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State of New Jersey

Comptroller's Report

1913

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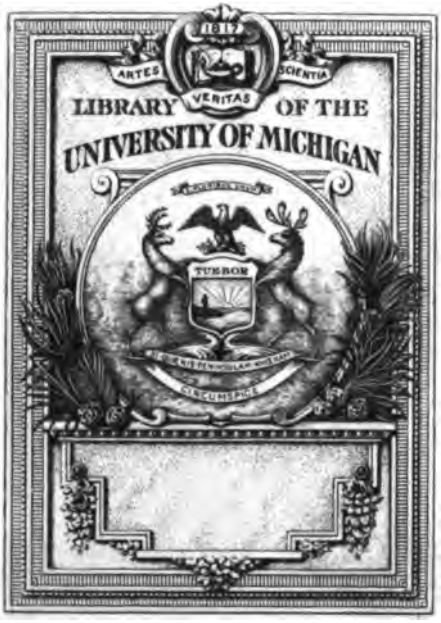

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ANNUAL REPORT

OF THE

COMPTROLLER OF THE TREASURY

OF THE

State of New Jersey. Comptroller of the treasury.

For the year ending October 31st, 1913

WITH ABSTRACTS OF THE AMOUNTS OF RATABLES OF THE SEVERAL COUNTIES IN THIS STATE.

CAMDEN, N. J.:
SINNICKSON CHEW & SONS COMPANY, PRINTERS.
1913

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INDEX TO REPORT.

PAGE.

Abstracts of Ratables 149
Advertising 113
Adjutant-General's Department 93
Agricultural College Fund 120
Agricultural Experiment Station 31, 119
Allotment of Railroad Tax for School Purposes 127, 147, 148
Allowance from Motor Vehicle Account 30
Amounts Available Upon Contracts 20
Annuity to Widows of Governors 88
Appropriations for 1914 17
Atlantic County Investigating Committee 117
Attorney-General's Department 39, 76

Balances October 31, 1913 14
Blind and Feeble-Minded 107
Board of Examiners, Feeble-Minded, Epileptics, Criminals and other Defectives 111
Board of Fish and Game Commissioners 32, 111
Board of Public Utility Commissioners 40, 84
Bureau of Shell Fisheries 112
Bureau of Statistics 89
Burial Grounds 118

Celebration, Fiftieth Anniversary Battle of Gettysburg 114
Civil Service Commission 39, 86
Clerk in Chancery 30
Clerk of Supreme Court 30, 91
Coal Investigation 116
Collateral Inheritance Tax 26, 85
Collateral Inheritance Tax, Refund 85
Commission on the Amelioration of the Condition of the Blind 41, 110
Commission on Navigation of Passaic River 118
Commission to Commemorate the Fiftieth Anniversary of the Emancipation Proclamation 115
Commission to Investigate the Manner of Selecting Juries 117
Commission to Investigate the Method of Making Assessment of Taxes 78
Commission to Investigate Port Conditions 116
Commission Upon Re-organization and Consolidation of Inter-Related Departments of State 116

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PAGE.

Commission to Revise and Codify Mechanics' Lien Law..... 117
Commissioner of Education..... 121
Commissioners of the Palisades Inter-State Park..... 113
Commissions 35
Committee to Investigate the Administration of Public Affairs in Bergen County..... 117
Committee to Investigate Civil Service and Pension Laws..... 88
Constitutional Amendments 118
County Lunatic Asylums..... 105
County Boards of Taxation..... 78
County Superintendents 124
Court Expenses 93
Court of Errors and Appeals..... 92
Court of Chancery..... 91
Court of Pardons..... 92

Debt of the State..... 14
Department of Accounts..... 75
Department of Banking and Insurance..... 27, 77
Department of Charities and Corrections..... 87
Department of Inland Waterways..... 40, 83
Department of Labor..... 36, 84
Department of Motor Vehicle Registration and Regulation.....13, 44, 76
Department of Motor Vehicles, State Fund..... 37
Department of Public Reports..... 113
Department of Weights and Measures..... 89
Detective Bureau Licenses..... 38
Disbursements for 1913..... 6, 74
Discharged Convicts 29
Dividends 33

Electoral College and State Board of Canvassers..... 118
Emergency 90
Employers' Liability Commission..... 89
Evening Schools for Foreign-Born Residents..... 126
Executive Department 40, 74
Extraordinary Disbursements 10

Forest Park Reservation Commission..... 37, 86
Free Public Schools..... 130
Free School Libraries..... 125

Geological Survey 37, 86

Health Officers, Port of Perth Amboy..... 38, 82
Home for the Care and Training of Feeble-Minded Women, Vineland 109

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PAGE.

Home for Disabled Soldiers, at Kearny..... 98
Home for Disabled Soldiers, Sailors, Marines and their Wives..... 97
Hudson County Tuberculosis Hospital..... 110

Income of School Fund..... 129
Indigent Patients with Incurable Diseases..... 110
Industrial Education 121
Inspection of Power Vessels..... 36, 90
Insurance Investigation Committee..... 116
Interest on Deposits..... 28
Investigation of Home for Disabled Soldiers, Kearny..... 117
Itinerant Venders' License..... 41

Judicial Fees 31
Judicial Retirement Fund..... 93

Law and Equity Reports..... 92
Legislature 83
Licenses to Private Asylums..... 39
Live Stock Commission..... 120
Local Tax on Railroad Corporations.....13, 46. 49, 63

Manual Training and Industrial School, Colored Youth..... 124
Miscellaneous Corporations 25
Monmouth Battle Monument..... 98
Monument to Major-General Philip Kearny..... 98
Morris Canal Investigation Committee..... 114

National Guard 36, 94
Naval Reserve 96
New Jersey Exposition Commission..... 120
New Jersey Interstate Bridge and Tunnel Commission..... 115
New Jersey Reformatory..... 34, 99
New Jersey Ship Canal Commission..... 83
New Jersey School for the Deaf..... 123

Obstructions to Navigation..... 118
Office of the Comptroller of the Treasury..... 75
Office of the Comptroller, Department of Accounts..... 41, 75
Office of the Treasurer..... 75
Office of the Secretary of State..... 28, 76
Offices of the State Comptroller and State Treasurer..... 89
Oyster Commission, District of Atlantic County..... 36, 112
Oyster Commission, District of Ocean County..... 37, 112

Pensions 88
Petty Cash Expense Fund..... 42

Digitized by Google

PAGE.
Practice Teaching 124
Preservation of Records..... 113
President's Inaugural Expenses..... 40, 114
Printing 113
Prison Labor Commission..... 102
Public Library Commission..... 38, 88
Public Roads 39, 78
Public Roads—Assistant Supervisors..... 80

Quartermaster-General's Department 93

Railroad and Canal Corporations..... 21
Receipts and Disbursements for 1914..... 15
Receipts for 1913..... 2
Receipts Pursuant to Chapter 288, Laws of 1907..... 42
Refund of Railroad Tax..... 116
Refunding Taxes on Miscellaneous Corporations..... 115
Relief of Franklin Titus..... 118
Resident License Fund..... 13, 44
Riparian Commission 41, 88

Sanatorium for Tuberculous Diseases..... 109
San Francisco Exposition Committee..... 115
School Fund 127
School Fund Expenses..... 126
School Tax of 1912..... 143
School Tax of 1913..... 144
Sea Girt Cottage..... 97
Shark River Inlet, Monmouth County..... 33, 114
Special Railroad Deposits..... 74
Stallion Examining and Registration Board..... 38
State Agricultural College..... 123
State Board of Agriculture..... 40, 120
State Board of Assessors..... 41,77
State Board of Children's Guardians..... 37, 110
State Board of Education..... 121
State Board of Equalization of Taxes..... 78
State Board of Examiners..... 125
State Board of Health..... 34, 82
State Board of Pharmacy..... 37
State Board of Registration and Examination in Dentistry..... 41
State Board of Tenement House Supervision..... 35, 84
State Charities Aid Association..... 110
State Game Protection Fund..... 13, 46
State Home for Boys..... 100
State Home for Girls..... 101
State Horticultural Society..... 121

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PAGE.
State Hospitals 103
State House Commission 39, 80
State Library 87
State Museum 89
State Normal School, Montclair 122
State Normal School, Newark 123
State Normal School, Trenton 122
State Normal School, Trenton Model School and Boarding Halls ... 122
State Oyster Commission (Delaware Bay, etc.) 33, 111
State Prison 29, 98
State Reformatory for Women 38, 102
State School Tax 12, 126
State Water Supply Commission 35, 86
State Water Supply Commission, Special Survey Fund 14, 46
Stenographic Reporters 92
Summer Courses in Agriculture, etc 125
Supreme Court 90
Surety Companies 73

Teachers' Institutes 126
Teachers' Libraries 126
Teachers' Retirement Fund 125
Trenton Battle Monument 98
Tuberculosis Commission 34, 120

United Spanish War Veteran Encampment Commission 97
United States Appropriation to Agricultural College 43
United States Appropriation to Home for Disabled Soldiers, Kearny 43
United States Appropriation to Home for Disabled Soldiers, Sailors, etc., Vineland 43

Valley Forge Revolutionary Encampment Commission 115
Village for Epileptics 106

Washington Association of New Jersey 90
Washington Crossing Park Commission 114

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REPORT.

STATE OF NEW JERSEY,
OFFICE OF THE COMPTROLLER OF THE TREASURY,
TRENTON, November 1, 1913.

To the Senate and General Assembly:

In compliance with the Act creating the office of the Comptroller of the Treasury, and defining the duties of the Comptroller, I have the honor to submit the following report of the transactions of this department during the fiscal year ending October 31, 1913:

STATE FUND.

Gross receipts		$9,905,565 89
Balance, October 31, 1912	$5,270,672 20	
Less amount deducted pursuant to the provisions of Chapter 283, Laws of 1913, being the amount of loss to the State by failure of the Monmouth Trust & Safe Deposit Company of Asbury Park	2,432 50	
		5,268,239 70
Total		$15,173,805 59
Gross disbursements		13,445,812 65
Balance, October 31, 1913		$1,727,992 94

The year just closed leaves a cash balance in the Treasury of $1,727.992.94, a decrease in the balance at the close of the preceding year of $3,542,679.26, which decrease is largely accounted for from the fact that the allotment of railroad taxes to counties for school purposes was included in the balance of last year, amounting to $2,827,611.11, of which sum $2,756,150.03 was paid during the year, in addition to the current year's apportionment amounting to $2,950,015.86, making a total payment during the year on account of the allotment of railroad taxes to counties for school purposes of $5,706,165.89.

The State Fund shows disbursements over receipts during the year amounting to $3,540,246.76, an increase in receipts of $139,-

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499.78, and an increase in disbursements of $5,640,637.54. The fact that two payments of the allotment of railroad taxes to counties for school purposes, one for the year 1911 payable in 1912, and the other for the year 1912 payable in 1913, were included in the fiscal year just closed would account for the large increase in disbursements.

Both receipts and disbursements are increased by the United States appropriations to the Homes for Disabled Soldiers, at Kearny and Vineland, and the Agricultural College, owing to the manner in which the accounts are kept. The amounts of these appropriations are received in the State Treasury, then paid over to the Treasurer of the Institution, who at once returns the amount received to the State Treasury as an amount on account of receipts from the Institution, which sum is added to the State appropriation and paid on presentation of bills, thus causing the amounts of these appropriations to be entered twice, in receipts and disbursements.

The following statement shows in condensed form the gross receipts and disbursements of the State Fund:

RECEIPTS.

From	Railroad Corporations	$4,506,317 11
"	Miscellaneous Corporations	2,660,694 23
"	Collateral Inheritance Tax	747,717 14
"	Department of Banking and Insurance	355,442 47
"	State Hospital at Morris Plains	278,077 41
"	Office of the Secretary of State	184,895 41
"	State Hospital at Trenton	166,278 71
"	Interest on Deposits	139,891 31
"	State Prison	108,881 61
"	State Normal School and Boarding Halls	91,277 26
"	Office of the Clerk of the Supreme Court	82,189 27
"	Allowance from Motor Vehicle Account of 1913	66,670 00
"	Office of the Clerk in Chancery	65,960 27
"	Village for Epileptics	53,028 68
"	U. S. Appropriation for Agricultural College	50,000 00
"	Home for Disabled Soldiers, Kearny	47,500 88
"	U. S. Appropriation for Disabled Soldiers, Kearny	46,875 00
"	Agricultural Experiment Station	33,507 67
"	Judicial Fees	30,196 10
"	Board of Fish and Game Commissioners	28,071 60
"	State Oyster Commission, (Delaware Bay, etc.)	23,612 55
"	Shark River Inlet, Monmouth County	20,000 00
"	Dividends	18,870 00

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From	N. J. Home for Disabled Soldiers, Sailors, Marines, etc.	$11,909 44
"	State Board of Health	10,677 16
"	U. S. Appropriation for Disabled Soldiers, Sailors, etc., Vineland	10,100 00
"	Tuberculosis Commission	9,126 40
"	Manual Training and Industrial School for Colored Youth	6,808 31
"	New Jersey Reformatory	6,439 42
"	Sanatorium for Tuberculous Diseases	5,990 13
"	Commissions	5,630 00
"	State Home for Boys	5,207 60
"	Blind and Feeble-Minded	4,516 23
"	State Water Supply Commission	2,521 80
"	New Jersey School for the Deaf	2,105 86
"	State Board of Tenement House Supervision	2,059 38
"	State Oyster Commission for the District of Atlantic County	1,787 00
"	Inspection of Power Vessels	1,783 00
"	Department of Labor	1,426 64
"	National Guard	1,371 80
"	State Home for Girls	1,240 27
"	State Oyster Commission, District of Ocean County	1,167 50
"	Department of Motor Vehicles, State Fund	940 45
"	Geological Survey	904 39
"	Forest Park Reservation Commission	763 35
"	State Board of Children's Guardians	700 00
"	Discharged Convicts	557 31
"	State Board of Pharmacy	549 89
"	Health Officers, Port of Perth Amboy	533 75
"	Stallion Examining and Registration Board	500 00
"	Trenton Battle Monument	408 10
"	Detective Bureau Licenses	350 00
"	Public Library Commission	342 08
"	State Reformatory for Women	270 05
"	Licenses from Private Asylums	175 00
"	Attorney-General's Department	162 33
"	State House Commission	139 51
"	Civil Service Commission	84 00
"	Public Roads	75 00
"	President's Inaugural Expenses	75 00
"	Board of Public Utility Commissioners	39 70
"	State Normal School, Montclair	36 76
"	State Board of Assessors	33 60
"	Office of Comptroller (Department of Accounts)	30 00
"	Itinerant Venders License	25 00
"	State Board of Registration and Examination in Dentistry	14 42

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From	State Board of Agriculture	$12 10
"	Executive Department	10 00
"	Department of Inland Waterways	6 40
"	Riparian Commissions	5 00
"	Commission on ameliorating the Condition of the Blind	08
	Total	$9,905,565 89

The following statement shows the net increase of receipts over the previous year:

INCREASE.

From	Railroad Corporations	$124,676 53
"	Miscellaneous Corporations	55,813 13
"	Department of Banking and Insurance	34,363 59
"	State Hospital at Morris Plains	29,220 60
"	Agricultural Experiment Station	27,507 70
"	Shark River Inlet, Monmouth County	20,000 00
"	Interest on Deposits	15,289 78
"	State Prison	14,772 48
"	Office of the Clerk in Chancery	8,452 20
"	Village for Epileptics	4,720 75
"	New Jersey Reformatory	3,949 60
"	State Hospital at Trenton	3,514 70
"	Allowance from Motor Vehicle Account of 1913	1,984 00
"	N. J. Home for Disabled Soldiers, Sailors, Marines, etc., Vineland	1,647 54
"	Department of Labor	1,116 04
"	U. S. Appropriation for Disabled Soldiers, Sailors, Marines, etc., Vineland	975 00
"	Department of Motor Vehicles, State Fund	940 45
"	National Guard	648 41
"	Blind and Feeble-Minded	619 21
"	State Home for Girls	568 35
"	Discharged Convicts	475 31
"	State Home for Boys	372 07
"	State Reformatory for Women	270 05
"	Forest Park Reservation Commission	178 23
"	New Jersey School for the Deaf	144 11
"	Public Library Commission	99 08
"	Trenton Battle Monument	90 15
"	Public Roads	75 00
"	President's Inaugural Expenses	75 00
"	Civil Service Commission	58 00
"	State Board of Assessors	33 60
"	Office of the Comptroller (Department of Accounts)	30 00
"	Health Officer, Port of Perth Amboy	29 00

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From Itinerant Venders License	$25 00
" Licenses from Private Asylums	25 00
" Attorney-General's Department	24 30
" State Board of Agriculture	12 10
" Executive Department	10 00
" Department of Inland Waterways	6 40
" State Board of Registration and Examination in Dentistry	2 12
" Commission on Ameliorating the Condition of the Blind	08
	$352,814 66

DECREASE.

From Collateral Inheritance Tax	$155,473 75
" Office of the Secretary of State	20,566 04
" State Normal School and Boarding Halls	6,601 51
" Board of Fish and Game Commissioners	4,223 10
" Farnum Preparatory School	3,101 50
" United States Appropriation for Disabled Soldiers, Kearny	2,700 00
" Home for Disabled Soldiers, Kearny	2,560 28
" Council of Proprietors of West New Jersey	2,500 00
" Tuberculosis Commission	1,953 01
" Office of Clerk of the Supreme Court	1,707 02
" State Board of Architects	1,473 11
" State Board of Tenement House Supervision	1,331 40
" State Board of Health	1,291 10
" Sanatorium for Tuberculous Diseases	1,025 80
" State Oyster Commission for the District of Atlantic County	904 00
" Commissions	880 00
" State Board of Pharmacy	839 95
" State Oyster Commission (Delaware Bay, etc.)	776 20
" State Water Supply Commission	653 05
" State Oyster Commission for the District of Ocean County	614 00
" Manual Training and Industrial School for Colored Youth	485 89
" Judicial Fees	471 38
" Oyster and Clam Commissioner, District of Shark River	463 50
" Live Stock Commission	150 75

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From State Normal School at Trenton.....	$133 75	
" Geological Survey	93 51	
" Perishable Goods	80 55	
" State House Commission.....	64 74	
" Detective Bureau Licenses.....	50 00	
" Inspection of Power Vessels.....	46 00	
" Stallion Examining and Registration Board	33 00	
" Riparian Commission	30 00	
" State Library	18 70	
" Board of Public Utility Commissioners	11 10	
" State Normal School at Montclair....	6 94	
" Adjutant-General's Department	25	
		$213,314 88
Net Increase		$139,499 78

DISBURSEMENTS.

For Apportionment of Railroad Tax for School Purposes (1912-1913).....		$2,950,015 86	
" Apportionment of Railroad Tax for School Purposes (previous to 1913)		2,756,150 03	
" State School Tax.....		100,000 00	
			$5,806,165 89
" State Hospitals		$1,150,495 84	
" County Lunatic Asylums.....		295,662 34	
" Village for Epileptics.....		269,437 90	
" Blind and Feeble-Minded.....		197,805 96	
" Sanatorium for Tuberculous Diseases..		117,542 30	
" Home for Feeble-Minded Women.....		32,477 69	
" Hudson County Tuberculosis Hospital..		30,808 96	
" State Board of Children's Guardians..		17,800 00	
" Commission on Ameliorating the Condition of the Blind.....		7,500 00	
" Indigent Patients with Incurable Diseases		4,074 73	
" State Charities Aid Association.....		600 00	
" Board of Examiners, Feeble-Minded, Epileptics, Criminals and other Defectives		113 00	
			2,124,318 72
" Industrial Education		$217,000 00	
" State Normal School Trenton, Model School and Boarding Halls	$97,557 17		

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For State Normal School, Trenton	$92,056 25		
		$189,613 42	
" New Jersey School for the Deaf		93,526 18	
" State Agricultural College		73,599 17	
" Commissioner of Education		67,498 71	
" State Normal School, Montclair		65,286 64	
" County Superintendents		55,999 37	
" U. S. Appropriation for Agricultural College		50,000 00	
" Manual Training and Industrial School for Colored Youth		29,919 22	
" State Normal School, Newark		17,990 58	
" Practice Teaching		10,991 27	
" State Board of Examiners		10,405 01	
" Teachers' Retirement Fund		9,251 05	
" Summer Courses in Agriculture, etc.		7,912 83	
" Free School Libraries		5,520 00	
" Teachers' Institutes		4,000 00	
" School Fund Expenses		3,190 85	
" State Board of Education		2,962 31	
" Evening Schools for Foreign-Born Residents		402 79	
" Teachers' Libraries		200 00	
			$915,269 40
" State Prison		$280,737 10	
" New Jersey Reformatory		182,080 99	
" State Home for Boys		143,541 34	
" State Home for Girls		92,971 61	
" State Reformatory for Women		25,838 90	
" Prison Labor Commission		19,663 59	
			744,833 53
" Public Roads		$610,283 30	
" Public Roads, Assistant Supervisors		3,250 00	
			613,533 30
" Supreme Court		$164,992 12	
" Court of Chancery		143,329 54	
" Office of the Clerk in Chancery		41,734 11	
" Office of the Clerk of the Supreme Court		30,070 61	
" Court of Errors and Appeals		23,427 60	
" Stenographic Reporters		15,035 89	
" Law and Equity Reports		12,051 75	
" Judicial Retirement Fund		10,333 33	
" Court of Pardons		3,557 70	
" Court Expenses		440 00	
			444,972 65
" National Guard		$307,085 56	
" Naval Reserve		26,054 04	

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For Quartermaster-General's Department ...	$14,898 84	
" Adjutant-General's Department	14,481 85	
" Sea Girt Cottage.....	2,999 00	
" United Spanish War Veteran Encampment Commission	191 58	
		$365,710 87
" Home for Disabled Soldiers, Sailors, Marines, etc., Vineland.....	$117,305 51	
" Home for Disabled Soldiers, Kearny...	102,498 20	
" U. S. Appropriation for Disabled Soldiers, Kearny	46,875 00	
" U. S. Appropriation for Disabled Soldiers, Sailors, Marines, etc., Vineland	10,100 00	
		276,778 71
" State House Commission.....		216,897 00
" Agricultural Experiment Station.....	$110,090 66	
" Tuberculosis Commission	39,376 18	
" State Board of Agriculture.....	23,652 61	
" Live Stock Commission.....	9,779 18	
" Agricultural College Fund "Interest"..	5,800 00	
" New Jersey Exposition Commission...	5,000 00	
" State Horticultural Society.....	1,659 61	
		195,358 24
" State Board of Health.....	$124,400 55	
" Health Officers, Port of Perth Amboy...	1,250 00	
		125,650 55
" County Boards of Taxation.....	$94,371 93	
" Board of Equalization of Taxes.....	26,050 17	
" Commission to Investigate the Method of Making Assessment of Taxes..	981 82	
		121,403 92
" Board of Fish and Game Commissioners	$83,844 07	
" State Oyster Commission (Delaware Bay, etc.)	18,087 12	
" Oyster Commission, District of Atlantic County	4,353 75	
" Bureau of Shell Fisheries.....	3,353 08	
" Oyster Commission, District of Ocean County	2,949 99	
		112,588 01
" Department of Inland Waterways.....	92,326 54	
" New Jersey Ship Canal Commission...	12,372 80	
		104,699 34
" Legislature		104,241 43
" Office of the Secretary of State, Department of Motor Vehicles.....	$54,216 56	
" Office of the Secretary of State.....	47,000 09	
		101,216 65

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For Commissioners of the Palisades Inter-State Park.....		$100,000 00
" Board of Public Utility Commissioners.....		93,928 98
" Department of Labor.....		77,601 92
" Printing	$67,946 62	
" Advertising	3,497 72	
" Preservation of Records.....	2,633 55	
" Department of Public Reports.....	2,630 95	
		76,708 84
" State Board of Tenement House Supervision.....		58,382 96
" Department of Banking and Insurance.....		56,848 84
" Collateral Inheritance Tax.....	$38,813 68	
" Collateral Inheritance Tax, Refund....	10,139 28	
		48,952 96
" Civil Service Commission.....		46,547 85
" State Board of Assessors.....		44,328 30
" Attorney-General's Department		35,088 04
" President's Inaugural Expenses.....		33,066 92
" Office of the Comptroller.....	$20,374 41	
" Department of Accounts.....	5,272 12	
" Office of the Comptroller, Department of Accounts	4,829 17	
		30,475 70
" Forest Park Reservation Commission.....		25,293 41
" State Water Supply Commission.....		25,199 15
" Department of Charities and Corrections.....		24,928 75
" Office of the Treasurer.....		24,295 02
" Geological Survey		23,260 58
" Washington Crossing Park Commission.....		21,629 84
" Commission to Investigate Port Conditions	$6,395 73	
" Commission on Reorganization, etc., Departments of State	4,734 50	
" Insurance Investigation Committee....	4,129 73	
" Coal Investigation	3,000 00	
" Atlantic County Investigating Committee	736 82	
" Commission to Investigate the Manner of Selecting Juries.....	598 80	
" Investigation Home for Disabled Soldiers, Kearny	422 00	
" Committee to Investigate the Administration of Public Affairs in Bergen County	288 69	
		20,306 27
" Executive Department		20,223 54
" Celebration, 50th Anniversary Battle of Gettysburg...		19,983 72
" State Library	$9,963 90	
" Public Library Commission.....	9,943 06	
		19,906 96

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For Shark River Inlet, Monmouth County		$18,758 19
" Pensions	$11,873 15	
" Annuity for Widows of Governors	6,245 16	
" Committee to Investigate the Workings of Civil Service and Pension Laws	40 30	
		18,158 61
" Riparian Commission		14,673 14
" Bureau of Statistics		12,912 94
" Department of Weights and Measures		10,830 46
" Morris Canal Investigation Committee		10,457 40
" Commission to Commemorate the 50th Anniversary Emancipation Proclamation		9,789 85
" New Jersey Inter-State Bridge and Tunnel Commission		8,604 78
" Valley Forge Revolutionary Encampment Commission		6,594 12
" Employers' Liability Commission		4,917 93
" Offices of the Comptroller and Treasurer		4,780 00
" Monument to Maj. Gen. Philip Kearny	$3,006 07	
" Trenton Battle Monument	836 92	
" Monmouth Battle Monument	499 97	
		4,342 96
" San Francisco Exposition Commission		4,281 50
" State Museum		2,948 39
" Emergency		2,720 88
" Washington Association of New Jersey		2,500 00
" Refunding Taxes on Miscellaneous Corporations	$1,063 71	
" Refund of Railroad Tax	1,206 47	
		2,270 18
" Inspection of Power Vessels		2,054 94
" Commission to Revise and Codify Mechanics Lien Law		1,844 85
" Commission on Navigation of Passaic River		944 35
" Electoral College and State Board of Canvassers		475 00
" Relief of Franklin Titus		189 07
" Burial Grounds		75 00
" Constitutional Amendments		60 00
" Obstructions to Navigation		31 35
Total		$13,445,812 65

EXTRAORDINARY DISBURSEMENTS.

The following extraordinary disbursements are included in the above statement:

For Allotment of Railroad Tax for School Purposes (1912-1913)	$2,950,015 86
" Allotment of Railroad Tax for School Purposes, (previous to 1913)	2,756,150 03
" State House Commission	139,065 85

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For	State Hospital at Morris Plains	$127,452 27
"	National Guard (Including Armories)	106,476 70
"	State School Tax	100,000 00
"	Commissioners of the Palisades Inter-State Park	100,000 00
"	Village for Epileptics	94,281 45
"	State Hospital at Trenton	47,270 78
"	Public Roads	47,166 25
"	President's Inaugural Expenses	33,066 92
"	Blind and Feeble-Minded	31,886 80
"	Home for Feeble-Minded Women	31,477 69
"	New Jersey School for the Deaf	31,420 76
"	Hudson County Tuberculosis Hospital	30,808 96
"	State Home for Boys	30,382 68
"	Washington Crossing Park Commission	21,629 84
"	Sanatorium for Tuberculous Diseases	20,552 31
"	Celebration, 50th Anniversary of the Battle of Gettysburg	19,983 72
"	State Agricultural College	19,799 17
"	Home for Disabled Soldiers, Sailors, Marines, etc., Vineland	19,716 53
"	Prison Labor Commission	19,663 59
"	Shark River Inlet, Monmouth County	18,758 19
"	State Normal School, Newark	17,990 58
"	State Normal School, Trenton	16,057 32
"	New Jersey Reformatory	14,167 04
"	State Reformatory for Women	13,522 04
"	State Home for Girls	13,274 99
"	New Jersey Ship Canal Commission	12,372 80
"	Morris Canal Investigation Committee	10,457 40
"	Collateral Inheritance Tax, Refund	10,139 28
"	Commission to Commemorate the Fiftieth Anniversary of the Emancipation Proclamation	9,789 85
"	Valley Forge Revolutionary Encampment Commission	6,594 12
"	Agricultural Experiment Station	6,285 25
"	State Prison	5,555 87
"	State Water Supply Commission	5,323 32
"	Board of Fish and Game Commissioners	5,000 00
"	Geological Survey	4,760 58
"	Commission upon Reorganization and Consolidation of Inter-Related Departments of State	4,734 50
"	San Francisco Exposition Commission	4,281 50
"	Insurance Investigation Committee	4,129 73
"	Manual Training and Industrial School for Colored Youth	4,119 26
"	State Normal School at Montclair	3,587 35
"	Monument to Major General Philip Kearny	3,006 07
"	Coal Investigation	3,000 00
"	Department of Charities and Corrections	2,746 50

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For Commission to Revise and Codify Mechanics Lien Law	$1,844 85
" Attorney-General's Department	1,249 99
" Refund of Railroad Tax	1,206 47
" Refunding Taxes on Miscellaneous Corporations	1,063 71
" Commission to Investigate the Present Method of Making Assessments of Taxes	981 82
" Commission on Navigation of Passaic River	944 35
" Office of the Clerk of the Supreme Court	849 69
" Atlantic County Investigating Committee	736 82
" Commission to Investigate the Manner of Selecting Juries	598 80
" Investigation Home for Disabled Soldiers, Kearny	422 00
" State Oyster Commission	359 81
" Committee to Investigate the Administration of Public Affairs in Bergen County	288 69
" United Spanish War Veteran Encampment Commission	191 58
" The Relief of Franklin Titus	189 07
" Constitutional Amendments	60 00
" Commission to Investigate Civil Service and Pension Laws	40 30
Total	$6,988,949 65

Payments from the emergency appropriation are not included in extraordinary disbursements.

Total disbursements	$13,445,812 65
Extraordinary disbursements	6,988,949 65
Ordinary disbursements	$6,456,863 00

This statement shows an increase of $725,075.35 in the ordinary disbursements, and an increase of $4,915,562.19 in the extraordinary disbursements as compared with the previous year.

The increase in extraordinary disbursements is almost entirely accounted for from the increase in the payment of the apportionment of railroad tax for school purposes, as the increase in this one item amounts to $4,786,197.77.

STATE SCHOOL TAX.

Receipts	$5,858,522 72
Disbursements	$5,858,522 72

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LOCAL TAX ON RAILROAD CORPORATIONS.

	Receipts.	Disbursements.
Balance November 1, 1912	$1,750,009 73	.....
Tax payable in 1907	39,422 13	39,422 13
Tax payable in 1908	25,616 44	25,616 44
Tax payable in 1909	30,569 85	30,569 85
Tax payable in 1910	29,909 95	29,909 95
Tax payable in 1911	40,772 34	40,772 34
Tax payable in 1912	.....	1,750,009 73
Tax payable in 1913	1,964,344 18	1,964,344 18
	$3,880,644 62	$3,880,644 62

SECRETARY OF STATE, DEPARTMENT OF MOTOR VEHICLE REGISTRATION AND REGULATION.

Balance on hand, November 1, 1912	$169,817 20
Receipts, 1913	631,622 41
Total	$801,439 61
Disbursements	560,294 54
Balance, October 31, 1913	$241,145 07

RESIDENT LICENSE FUND.

Balance, November 1, 1912	$28,748 38
Receipts	64,902 10
Total	$93,650 48
Disbursements	90,796 58
Balance, October 31, 1913	$2,853 90

STATE GAME PROTECTION FUND.

Balance, November 1, 1912	$2,110 66
Receipts	530 00
Total	$2,640 66
Disbursements	2,457 66
Balance, October 31, 1913	$183 00

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STATE WATER SUPPLY COMMISSION, SPECIAL SURVEY FUND.

Balance, November 1, 1912	$1,315 88
Disbursements	684 71
Balance, October 31, 1913	$631 17

TREASURY BALANCES, OCTOBER 31ST, 1913.

Accounts.	Balances.	Available for State Uses.	Unavailable for State Uses.
State School Fund:			
Income	$387,313 20	.....	$387,313 20
Investment	132,686 34	.....	132,686 34
Motor Vehicle Fund	241,145 07	.....	241,145 07
Resident License Fund	2,853 90	.....	2,853 90
State Game Protection Fund	183 00	.....	183 00
State Fund	1,727,992 94	.....	.....
Railroad Tax to Counties for School Purposes	.....	.....	71,871 97
Available for State Uses	.....	$1,656,120 97	.....
Balances	$2,492,174 45		
Available for State Uses		$1,656,120 97	
Unavailable for State Uses			$836,052 48

DEBT OF THE STATE.

Certificates of the State issued to the Commissioners of the Agricultural College, pursuant to Chapter 417 of the Laws of 1895, amounting to $116,000.00, is the only debt of the State.

Under an act of Congress of the United States, approved July 2nd, 1862, entitled "An act donating public lands to the several States and Territories which may provide colleges for the benefit of agriculture and the mechanic arts," there was invested for the benefit of the State Agricultural College the sum of $116,000.00 in the war bonds of the State, being the proceeds from sales of land scrip. The war bonds have all matured and been paid. Owing to the inability of the Commissioners to invest the said sum of $116,000.00 conformably to the said act of Congress,

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which provides, "That all moneys derived from the sale of the lands aforesaid by the States to which the lands are apportioned, and from the sales of land scrip hereinbefore provided for, shall be invested in stocks of the United States, or of the States, or some other safe stocks, *yielding not less than five per centum upon the par value of said stocks,*" the Legislature, at the session of 1895, passed an act authorizing the Commissioners to transfer and pay over, as money shall be by them received, to the Sinking Fund of this State and authorizing the State Treasurer and Comptroller to issue and deliver therefor to said Commissioners a certificate of this State to the effect that the State will pay to said Commissioners five per centum annually of the amount so paid into or transferred to the Sinking Fund.

Under an act approved April 8th, 1903, the Sinking Fund has been assigned and is now a part of the permanent School Fund of the State.

The assets of the State Fund consist of 1,887 shares of stock of the United Railroad and Canal Company of New Jersey, the market value of which amounts to about $420,000.00.

RECEIPTS AND DISBURSEMENTS FOR 1914.

The estimate of receipts from all sources for State uses for the fiscal year ending October 31st, 1914, is shown in the following statement:

From Miscellaneous Corporations	$2,600,000 00
" Railroad Corporations, amount to be apportioned and paid to Counties, for School purposes, pursuant to Chapter 341, Laws of 1913	*2,900,000 00
" Railroad Corporations	1,500,000 00
" Collateral Inheritance Tax	725,000 00
" Department of Banking and Insurance	350,000 00
" Secretary of State	180,000 00
" State Prison	95,000 00
" Interest on Deposits	90,000 00
" Clerk of the Supreme Court	80,000 00
" Allowance from Motor Vehicle Fund	60,000 00
" Clerk in Chancery	60,000 00
" Judicial Fees	25,000 00

* This sum is apportioned and distributed to Counties for School purposes during the fiscal year, pursuant to Chapter 341, Laws of 1913.

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From Miscellaneous Sources		$25,000 00
" State Oyster Commission (Delaware Bay, etc.)		20,000 00
" Dividends		18,870 00
" State Board of Health		10,000 00
" Commissions		5,000 00
Total		$8,743,870 00
Balance on hand, November 1, 1913	$1,727,992 94	
Less amount of railroad taxes collected on account of the apportionment to Counties, pursuant to Chapter 146, Laws of 1906, to October 31, 1913	71,871 97	
		1,656,120 97
Estimated resources for the year 1914		$10,399,990 97

The above estimate does not include receipts from the institutions and commissions as provided by Chapter 288, Laws of 1907, as such receipts are available for maintenance, pursuant to Chapter 41, Laws of 1908.

Resources:		
Balance for State uses		$1,656,120 97
Estimated receipts for current fiscal year		8,743,870 00
Total resources for current fiscal year		$10,399,990 97
Obligations:		
Amount of Annual Appropriation Act, now current	$6,825,191 36	
Amount of Contracts carried forward to current fiscal year from previous years	1,306,776 30	
		8,131,967 66
Excess of Resources		$2,268,023 31

Of the above estimated receipts, $2,900,000.00, estimated as of the receipts from railroad corporations, must, during the fiscal year, be apportioned and paid to counties for school purposes, and remains of the State Fund until so disturbed, pursuant to Chapter 341, Laws of 1913.

At the coming session of the Legislature will be passed what is known as the "Supplemental Appropriation Bill," and the amounts appropriated therein will be charged against the resources for the year 1914.

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LEGISLATIVE APPROPRIATIONS FOR 1914.

The following statement shows the appropriations made at the last session of the Legislature for the fiscal year ending October 31st, 1914:

For State Hospitals		$686,976 00
" Public Roads		582,600 00
" National Guard	$397,830 00	
" Naval Reserve	26,200 00	
		424,030 00
" County Lunatic Asylums		305,200 00
" State Prison		263,000 00
" Village for Epileptics		247,100 00
" Industrial Education		180,000 00
" Blind and Feeble-Minded		176,400 00
" Supreme Court		176,300 00
" New Jersey Reformatory		174,660 00
" Court of Chancery		160,416 00
" Collateral Inheritance Tax	$40,000 00	
" Collateral Inheritance Tax, Refund	101,646 08	
		141,646 08
" Sanatorium for Tuberculous Diseases		136,500 00
" State Board of Health		130,325 00
" Board of Public Utility Commissioners		125,000 00
" State House Commission		120,500 00
" Office of the Secretary of State	$45,300 00	
" Secretary of State, Department of Motor Vehicle Regulation and Registration	65,950 00	
		111,250 00
" State Home for Boys		110,200 00
" State School Tax		100,000 00
" Legislature		98,283 32
" County Boards of Taxation		96,600 00
" State Home for Girls		87,514 00
" State Agricultural College		87,500 00
" New Jersey Home for Disabled Soldiers, Sailors, Marines, etc., Vineland		85,352 50
" State Normal School at Trenton		82,000 00
" Department of Labor		78,000 00
" Printing		76,000 00
" San Francisco Exposition Commission		75,000 00
" Department of Banking and Insurance		70,000 00
" Commissioner of Education		67,500 00
" New Jersey School for the Deaf		65,000 00
" State Board of Tenement House Supervision		63,750 00
" County Superintendents		63,000 00

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For Department of Inland Waterways		$60,500 00
" State Normal School at Montclair		59,289 00
" Agricultural Experiment Station		57,400 00
" Forest Park Reservation Commission		56,500 00
" Home for Disabled Soldiers, Kearny		55,000 00
" Board of Fish and Game Commissioners, Game Farm and Fish Hatchery		50,000 00
" Tuberculosis Commission		50,000 00
" Insurance Fund		50,000 00
" Civil Service Commission		48,420 00
" State Reformatory for Women		45,250 00
" State Board of Assessors		43,600 00
" State Normal School, Newark		43,600 00
" Office of the Clerk in Chancery		40,360 00
" Attorney-General's Department		33,840 00
" Department of Charities and Corrections		32,040 00
" Office of the Comptroller	$20,900 00	
" Office of the Comptroller, Department of Accounts	7,500 00	
		28,400 00
" Office of the Clerk of the Supreme Court		27,500 00
" Board of Equalization of Taxes		26,150 00
" State Board of Agriculture		25,000 00
" Office of the Treasurer		24,750 00
" Court of Errors and Appeals		23,750 00
" Geological Survey		22,000 00
" Executive Department		21,800 00
" Manual Training and Industrial School for Colored Youth		21,000 00
" State Water-Supply Commission		20,500 00
" State Oyster Commission		17,800 00
" New Jersey Inter-State Bridge and Tunnel Commission		17,500 00
" State Board of Children's Guardians		16,328 38
" Prison Labor Commission		16,000 00
" Adjutant-General's Department		15,770 00
" Quartermaster-General's Department		15,653 75
" Riparian Commission		15,260 00
" Shark River Inlet, Monmouth County		15,000 00
" Stenographic Reporters		14,800 00
" Department of Weights and Measures		12,500 00
" Pensions		12,244 00
" Bureau of Statistics		12,000 00
" Law and Equity Reports		11,800 00
" Practice Teaching		11,000 00
" Commission to Investigate Port Conditions		10,800 00
" State Board of Examiners		10,500 00
" Judicial Retirement Fund		10,333 33
" State Library		10,280 00

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For Public Library Commission	$10,000 00
" Live Stock Commission	10,000 00
" Emergency	10,000 00
" Teachers' Retirement Fund	8,600 00
" Summer Courses in Agriculture, etc	8,000 00
" Commission for Ameliorating the Condition of the Blind	7,500 00
" Free School Libraries	7,000 00
" Evening School for Foreign-Born Residents	6,500 00
" Major-General Philip Kearny Statue	6,000 00
" Agricultural College Fund	5,800 00
" Offices of the State Treasurer and State Comptroller	5,000 00
" Morris Canal Investigation Committee	5,000 00
" Washington Rock Park Commission	5,000 00
" Annuities for Widows of Governors	4,800 00
" State Oyster Commission for the District of Atlantic County	4,550 00
" Commission Upon Reorganization and Consolidation of Inter-Related Departments of State	4,000 00
" Teachers' Institutes	4,000 00
" Employers' Liability Commission	3,500 00
" Advertising	3,500 00
" State Oyster Commission for the District of Ocean County	3,200 00
" State Museum	3,000 00
" Court of Pardons	3,000 00
" State Board of Education	3,000 00
" Bureau of Shell Fisheries	3,000 00
" Conference Commissioners on Motor Vehicle Law	3,000 00
" Preservation of Records	3,000 00
" Department of Public Reports	2,650 00
" Commission on the Care of Mental Defectives	2,500 00
" Washington Association of New Jersey	2,500 00
" Commissioners of the Palisades Inter-State Park	2,500 00
" Inspection of Power Vessels	2,225 00
" Commission to Investigate the Method of Making Assessment of Taxes	2,000 00
" State Horticultural Society	2,000 00
" Home for Feeble-Minded Women, Vineland	1,780 00
" Health Officers of the Port of Perth Amboy	1,250 00
" Refunding Taxes on Miscellaneous Corporations	1,000 00
" Court Expenses	1,000 00
" State Charities Aid Association	600 00
" Commission on Old Age Insurance and Pension Laws	600 00
" Board of Examiners of Feeble-Minded, Epileptics, Criminals and Other Defectives	500 00
" State Board of Canvassers	500 00
" Monmouth Battle Monument	500 00

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For Trenton Battle Monument	$500 00
" Teachers' Libraries	200 00
" Obstructions to Navigation	200 00
" Board of Visitors to the Agricultural College of New Jersey	140 00
" Bodies Thrown Upon Shores of the State by Shipwreck	100 00
" Soldiers State Pay	100 00
" Burial Grounds	75 00
Total	$6,825,191 36

AMOUNTS AVAILABLE UPON CONTRACTS.

The following statement shows the amounts available during the fiscal year ending October 31, 1914, upon contracts made under appropriations of previous years:

Public Roads	$398,579 09
Village for Epileptics	130,998 70
State Agricultural College	99,946 52
Sanatorium for Tuberculous Diseases	93,682 72
State Normal School, Trenton	84,942 68
National Guard (including armories)	78,254 39
State Hospital, Morris Plains	61,507 23
State Hospital at Trenton	57,533 51
State House Commission	53,428 18
Home for Feeble-Minded Women, Vineland	49,618 78
State Home for Boys	44,414 22
New Jersey Reformatory	22,293 35
Manual Training and Industrial School for Colored Youth	21,290 90
State Home for Girls	20,572 08
Shark River Inlet, Monmouth county	16,241 81
New Jersey Home for Disabled Soldiers, etc., Vineland	12,393 47
State Prison	11,568 99
New Jersey School for the Deaf	11,507 43
Agricultural Experiment Station	8,180 00
Major-General Philip Kearny Statue	6,993 93
Printing	5,246 05
Law and Equity Reports	4,777 68
State Reformatory for Women	3,801 18
Prison Labor Commission	3,500 00
Office of the Secretary of State, Motor Vehicles	1,605 32
State Water Supply Commission	1,500 00
State Normal School, Newark	1,000 00
State Normal School, Montclair	798 09
Office of the Secretary of State	600 00
	$1,306,776 30

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FOR FISCAL YEAR ENDING OCTOBER 31ST, 1914.

Estimated revenue for State support and its application under existing laws:

From	Total Revenue.	For: General State Uses.	To Counties for School Purposes.	Public Roads Repair.	Fish and Game Purposes.
Miscellaneous Corporations.....	$2,600,000	$2,600,000	.....	.....	.....
Railroad Corporations.....	4,400,000	1,500,000	$2,900,000	.....	.....
Collateral Inheritance Tax.....	725,000	725,000	.....	.....	.....
Dept. of Banking and Insurance	350,000	350,000	.....	.....	.....
Secretary of State.....	180,000	180,000	.....	.....	.....
State Prison	95,000	95,000	.....	.....	.....
Interest on Deposits.....	90,000	90,000	.....	.....	.....
Clerk of Supreme Court.....	80,000	80,000	.....	.....	.....
Motor Vehicle Fund.....	630,000	*60,000	.....	$570,000	.....
Clerk in Chancery.....	60,000	60,000	.....	.....	.....
Judicial Fees	25,000	25,000	.....	.....	.....
Miscellaneous Sources	25,000	25,000	.....	.....	.....
State Oyster Commission.....	20,000	20,000	.....	.....	.....
Dividends	18,870	18,870	.....	.....	.....
State Board of Health.....	10,000	10,000	.....	.....	.....
Commissions	5,000	5,000	.....	.....	.....
Resident License Fund.....	65,000	.....	.....	.....	$65,000
State Game Protection Fund....	500	.....	.....	.....	500
Licenses, Fines and Penalties, Fish and Game Commission.	28,000	.....	.....	.....	28,000
Total.....	$9,407,370	$5,843,870	$2,900,000	$570,000	$93,500

A detailed account of all receipts and disbursements will be found under their appropriate heads on the pages following.

DETAILED STATEMENT OF RECEIPTS AND DISBURSEMENTS.

RECEIPTS.

STATE TAXES ON RAILROAD AND CANAL PROPERTY.

The total assessed valuation for the year 1912 of railroad and canal property of the State, for State uses, as reported to this office by the State Board of Assessors, was $229,931,053.00, and the amount of tax levied thereon by said Board, payable in the year 1913, for State uses, at the average tax rate of $1.961 per $100 valuation, was $4,508,947.91. This amount was reduced to the sum of $4,507,700.09, owing to the fact that a re-

*Expenses of Department, exclusive of Agents' Fees.

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duction was made pursuant to order of the Supreme Court in the case of the Hoboken Railroad, Warehouse and Steamship Connecting Company.

The following statement shows the amount of taxes received from railroad and canal corporations in the State, levied for the year 1912, and paid during the fiscal year just closed, and the balance due the State:

Pennsylvania Railroad System	$1,440,931 06
Central Railroad of New Jersey System	923,851 84
Philadelphia and Reading Railway System	240,350 80
Erie Railroad System	302,111 33
Delaware, Lackawanna and Western Railroad System	717,674 16
New York, Susquehanna and Western Railroad System	124,972 12
Lehigh Valley Railroad System	463,446 33
New York Central Railroad System	92,129 66
Atlantic City and Ocean City Railroad Company	2,577 73
Atlantic City and Shore Railroad Company	4,675 77
Baltimore and New York Railway Company	10,186 26
Baltimore and Ohio Railroad Company	1,297 79
East Jersey Railroad and Terminal Company	2,147 53
Elizabeth and Trenton Railroad Company	8,856 33
Ferro Monte Railroad Company	111 72
Hoboken Manufacturers' Railroad Company	227 93
Hoboken Railroad, Warehouse and Steamship Connecting Company	8,466 11
Hopatcong Shore Railroad Company	254 93
Hudson and Manhattan Railroad Company	64,417 77
Hudson Railroad and Transportation Company	588 30
Lehigh and Hudson River Railway Company	34,264 18
Lehigh and New England Railroad Company	10,041 10
Lucaston Railroad Company	229 04
Morris Railroad Company	27 45
Morristown and Erie Railroad Company	5,882 49
Mount Hope Mineral Railroad Company	1,815 71
New York, Ontario and Western Railroad Company	3,754 39
North Jersey Rapid Transit Company	4,220 29
Pemberton and Hightstown Railroad Company	4,456 20
Philadelphia and Brigantine Railroad Company	186 29
Pohatcong Railroad Company	394 16
Rahway Valley Company, Lessee	52 95
Rahway Valley Railroad Company	3,829 79
Raritan River Railroad Company	7,895 71
Raritan Terminal and Transportation Company	492 21
South Easton and Phillipsburg Railroad Company	2,011 99
Staten Island Rapid Transit Railway Company	1,173 66
Trenton, Lawrenceville and Princeton Railroad Company	3,847 25

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Trenton, Lawrenceville and Princeton Extension Railroad Company		$678 51
Trenton Terminal Railroad Company		152 96
Tuckerton Railroad Company		4,164 26
Venice Park Railroad Company		269 36
Wharton and Northern Railroad Company		5,682 55
		$4,504,797 97
The New Jersey and Pennsylvania Railroad Company is the only company assessed for the year 1912, payable in 1913, which has failed to pay the tax, amounting to		2,902 12
Total amount assessed		$4,507,700 09

The following amounts were collected as penalty on delinquent payments of tax payable in 1913:

Hoboken Railroad Warehouse and Steamship Connecting Company	$169 33	
Rahway Valley Railroad Company	38 29	
Cape May, Delaware Bay and Sewell's Point Railroad Company	7 48	
North Jersey Rapid Transit Railroad Company	3 00	
Rahway Valley Railroad Company, Lessee	53	
Venice Park Railroad Company	90	
Hoboken Manufacturers' Railroad Company	41	
		$219 94
Amount of tax collected, payable in 1913, as per statement above		4,504,797 97
Total amount of tax and interest collected for State uses, payable in 1913		$4,505,017 91
There was collected from the Long Dock Company on account of tax and interest for the year 1910, payable in 1911, the sum of		1,299 20
Total amount of tax and interest collected for State uses, during the year		$4,506,317 11
Total amount of tax collected, payable in the year 1913		$4,504,797 97
Amount refunded pursuant to Item 41, Chapter 276, Laws of 1913		1,206 47
		$4,503,591 50

Net increase over amount collected the previous year, $123,470.06.

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For the purpose of comparison the following statement is given, showing the aggregate amount of taxes received from railroad and canal corporations for the year 1884, under the old law, and for the years since, under the act of 1884, and supplements.

Amount of tax on railroad and canal corporations levied and collected for the year 1884, under the old law, $713,655.46.

Amounts collected for the subsequent years, under the law of 1884, and acts supplementary thereto:

Payable in the Year.	State Tax for State Uses.	Local Tax.	Total Tax.
1885	$903,952 66	$221,961 80	$1,125,914 46
1886	927,689 45	292,504 07	1,220,193 52
1887	931,521 91	292,643 93	1,224,165 84
1888	939,923 45	293,966 41	1,233,889 86
1889	963,850 64	324,486 97	1,288,337 61
1890	986,069 47	328,391 32	1,314,460 79
1891	1,008,888 36	338,547 68	1,347,436 04
1892	1,043,140 97	348,711 05	1,391,852 02
1893	1,069,697 37	356,293 17	1,425,990 54
1894	1,091,022 41	391,022 13	1,482,044 54
1895	1,098,372 00	400,616 05	1,498,988 05
1896	1,102,893 95	410,141 40	1,513,035 35
1897	1,100,686 03	401,369 91	1,502,055 94
1898	900,953 97	597,278 70	1,498,232 67
1899	908,946 44	605,019 90	1,513,966 34
1900	906,788 22	610,091 86	1,506,880 08
1901	895,477 32	608,460 00	1,503,937 32
1902	899,210 95	601,313 80	1,500,524 75
1903	908,546 32	626,494 39	1,535,040 71
1904	921,795 11	642,514 50	1,564,309 61
1905	939,767 46	655,353 68	1,595,121 14
1906	950,991 21	1,123,375 69	2,074,366 90
1907	3,502,868 24	892,505 40	4,395,373 64
1908	3,246,733 45	1,031,690 01	4,278,423 46
1909	3,390,441 93	1,259,264 20	4,649,706 13
1910	3,720,898 95	1,448,206 05	5,169,105 00
1911	3,921,216 89	1,396,814 01	5,318,030 90
1912	4,332,410 91	1,789,917 83	6,122,328 74
1913	4,503,591 50	1,964,276 92	6,467,868 42

The amounts of State tax as stated for the year 1907, and the years subsequent thereto, include the apportionment for school purposes as provided by Chapter 146, Laws of 1906.

The decrease in the amount of local tax collected by the State for 1907 and 1908 is accounted for by the provisions of Chapter 6, Laws of 1908.

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TAXES ON MISCELLANEOUS CORPORATIONS.

The gross receipts during the year from taxes levied by the State Board of Assessors upon corporations other than railroad and canal companies amounted to $2,650,694.23. There was also received from the Paterson Savings Institution, under a special act, the sum of $10,000.00, being a tax of one per centum on the capital stock of said institution for the year 1912.

The total amount received from this source was, therefore, $2,660,694.23, being an increase of $55,813.13 over the amount received last year.

The following statement shows the receipts from this source:

From Tax and interest payable within the year	$2,424,461 18
" tax, interest and costs payable in former years	226,233 05
" tax on Paterson Savings Institution for the year 1912	10,000 00
Total	$2,660,694 23
Less amount refunded	1,063 71
Total net receipts	$2,659,630 52

In compliance with the law of 1900, the Comptroller reported to the Governor a list of 1,383 miscellaneous corporations which had failed to pay the tax assessed against them for the year 1910.

The following schedule shows the net amounts collected from this class of corporations in each year since the passage of the Tax Act of April 18th, 1884:

Year.	Amount.
1884	$98,387 40
1885	140,629 23
1886	120,527 68
1887	154,646 78
1888	210,074 08
1889	222,795 03
1890	292,137 10
1891	405,058 98
1892	465,452 10
1893	536,612 26
1894	669,460 33
1895	698,292 36
1896	707,430 04
1897	707,034 29
1898	830,689 53
1899	950,044 73

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Year.	Amount.
1900	$1,494,587 89
1901	1,628,958 08
1902	1,959,206 90
1903	2,177,267 81
1904	2,301,085 54
1905	2,422,432 24
1906	2,494,065 81
1907	2,583,983 60
1908	2,484,769 47
1909	2,621,609 91
1910	2,589,475 88
1911	2,617,657 07
1912	2,602,534 18
1913	2,659,630 52

COLLATERAL INHERITANCE TAX.

Under the collateral inheritance tax acts, there was received the sum of $350,396.63 from estates, upon assessments made by the Comptroller and Surrogates of the following counties. There was also collected the sum of $397,320.51 pursuant to certain sections of the acts taxing stocks of New Jersey corporations standing in the names of non-resident decedents, making a total received from this source of $747,717.14, a decrease from the previous year of $155,473.75.

Counties.	Amounts.
Transfer Tax	$397,320 51
Essex County	88,106 82
Bergen County	43,096 78
Hudson County	39,022 05
Monmouth County	34,539 88
Union County	23,057 80
Mercer County	21,339 21
Morris County	17,547 58
Passaic County	14,099 78
Camden County	12,102 16
Middlesex County	9,389 21
Atlantic County	8,413 21
Somerset County	7,522 32
Burlington County	7,126 09
Hunterdon County	6,854 32
Sussex County	5,463 97
Salem County	2,814 98
Cumberland County	2,755 93

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Counties.	Amounts.
Cape May County	$2,636 70
Ocean County	2,189 88
Warren County	1,727 87
Gloucester County	590 09
Total	$747,717 14

The following is a statement of the amounts collected for Collateral Inheritance Tax since the passage of the first Collateral Inheritance Tax Law in this State:

Year.	Amount.
1892	$21,598 80
1893	41,068 20
1894	204,695 15
1895	121,339 35
1896	82,247 47
1897	113,832 43
1898	112,932 39
1899	85,520 68
1900	177,074 54
1901	163,740 62
1902	149,576 74
1903	138,931 86
1904	438,635 13
1905	202,667 87
1906	200,780 30
1907	241,480 60
1908	247,396 00
1909	569,449 67
1910	658,641 68
1911	745,777 16
1912	903,190 89
1913	747,717 14

DEPARTMENT OF BANKING AND INSURANCE.

There was received from the Commissioner of Banking and Insurance the sum of $355,442.47, being the net amount due the State, as follows:

For Month of October, 1912	$2,037 65
" " " November, 1912	1,911 51
" " " December, 1912	18,087 75
" " " January, 1913	54.987 80
" " " February, 1913	136,543 57

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For Month of March, 1913	$29,728 44
" " " April, 1913	5,085 71
" " " May, 1913	96,357 74
" " " June, 1913	2,914 50
" " " July, 1913	3,429 30
" " " August, 1913	2,339 00
" " " September, 1913	2,019 50
Total	$355,442 47

Showing an increase over the previous year of $34,363.59.

SECRETARY OF STATE.

The sum of $184,895.41 was received from the Secretary of State, being the amount of fees and other moneys received by him from corporations and other sources for the use of the State, as follows:

For Fees from Corporations under General Corporation Act and Supplements	$148,932 11
" Fees as Secretary of State	9,962 90
" Miscellaneous Sources	6,636 80
" Fees for Filing Reports	5,716 00
" Fees for Recording Certificates and Amendments	5,586 55
" Fees as Clerk of the Court of Errors and Appeals	5,171 45
" Fees as Register of the Prerogative Court	2,889 60
Total	$184,895 41

Decrease from last year, $20,566.04.

INTEREST ON DEPOSITS.

There was received the sum of $134.962.20, being the amount of interest on balances to the credit of the State Treasurer, pursuant to Chapter 235, Laws of 1902. There was paid into the State Treasury by other State officers the sum of $4,929.11 for interest on deposits, making a total of $139,891.31 received from this source, an increase over the previous year of $15,289.78.

The following statement shows the amounts received and the departments which made the payments:

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From	Interest on Balances to the Credit of the State Treasurer	$134,962 20
"	Interest on Balance to the Credit of the Secretary of State, Motor Vehicle Department	3,315 60
"	Interest on Balances to Credit of Residence License Fund	613 18
"	Interest on Balances to the Credit of the Clerk of the Supreme Court	296 28
"	Interest on Balances to the Credit of the Secretary of State	243 43
"	Interest on Balances to the Credit of the Attorney-General	171 68
"	Interest on Balances to the Credit of the Village for Epileptics	80 00
"	Interest on Balances to the Credit of the New Jersey Reformatory	75 87
"	Interest on Balances to the Credit of the State Normal School, Trenton	72 57
"	Interest on Balances to the Credit of the State Game Protection Fund	36 76
"	Interest on Balances to the Credit of the State Normal School, Montclair	11 44
"	Interest on Balances to the Credit of the State Water Supply Commission, Special Survey	9 74
"	Interest on Balances to the Credit of the New Jersey School for the Deaf	2 56
	Total	$139,891 31

STATE PRISON.

The amount received from the Supervisor for convict labor and from other sources was $108,881.61, showing an increase over the amount received during the previous year of $14,772.48.

DISCHARGED CONVICTS.

There was paid to the Keeper of the State Prison the sum of $4,000 for the purpose of paying to convicts such sums as they are by law to receive on their discharge. The statute provides that at the close of the year the amount unexpended shall be returned to the State Treasury. Of this amount $557.31 was returned by the Keeper.

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CLERK OF THE SUPREME COURT.

There was received from the Clerk of the Supreme Court the sum of $82,189.27 for fees, costs, allowances, percentages and all other perquisites received by him as Clerk of the Supreme Court, which have accrued or become payable for services rendered in connection with his office, as follows:

For Filing, Entering and Enrolling Proceedings, Copies and Searches	**$82,189 27**
Expenses	**30,070 61**
	$52,118 66

Decrease in Net Receipts from last year, $5,178.66.

ALLOWANCE FROM THE MOTOR VEHICLE ACCOUNT OF 1913.

Pursuant to Chapter 235, Laws of 1909, the sum of $57,670.00 was transferred to the State Fund for maintenance of the Department of Motor Vehicles for the fiscal year ending October 31st, 1913, and also the sum of $6,000.00, being the amount allowed to the Commissioner of Public Roads for the salary and expenses of two assistant supervisors, pursuant to Chapter 236, Laws of 1909, and $3,000.00 for amount allowed him for erection of cautionary and guiding signs, making a total of $66,670.00, an increase of $1,984.00 over the previous year.

CLERK IN CHANCERY.

There was received from the Clerk in Chancery the sum of $65,960.27 for costs, fees, allowances, percentages and all other perquisites received by him as Clerk in Chancery, and which have accrued or become payable for the use of the State, as follows:

For Filing and Enrolling Proceedings and Copies	**$64,662 75**
" Commissions on Deposits	**941 72**
" Fees for Masters' Commissions	**346 85**
" Fees for Searches	**8 95**
Total	**$65,960 27**

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Expenses	$41,734 11
Total Net Receipts	$24,226 16

Increase in Net Receipts, $6,600.40.

AGRICULTURAL EXPERIMENT STATION.

There was received the sum of $33,507.67 from the Treasurer of the Station as proceeds from sales made from the various departments of the Station, and from sales of peaches grown on plots of land leased and cultivated under the direction of the Station for the balance of the season of 1912 and the season of 1913, as shown in the following statement. The total amount received became available for maintenance:

From Fertilizer Inspection Fees	$14,686 29
" Feed Inspection Fees	7,416 20
" Dairy Department	3,845 53
" Poultry Department	3,569 24
" Floricultural Department	1,390 25
" Sale of Peaches	1,335 29
" Swine Department	1,264 87
	$33,507 67

Increase over last year, $27,507.70.

JUDICIAL FEES.

The sum of $30,196.10 was received for services of the Chancellor and the Justices of the Supreme Court, which shows a decrease from this source for the last fiscal year of $471.38.

The following statement shows the amount and the officials from which they were received:

From Clerk in Chancery	$19,294 45
" Clerk of Essex County	2,372 49
" Clerk of Atlantic County	1,420 28
" Clerk of Passaic County	1,210 43
" Clerk of Hudson County	761 42
" Clerk of Bergen County	643 02
" Clerk of Monmouth County	567 00
" Clerk of Camden County	557 60

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From Clerk of Union County	$427 33
" Clerk of Mercer County	369 28
" Clerk of Middlesex County	334 25
" Clerk of Burlington County	329 98
" Chancellor as Ordinary	259 24
" Clerk of Gloucester County	253 58
" Clerk of Cumberland County	241 54
" Clerk of Cape May County	212 92
" Clerk of Warren County	168 39
" Clerk of Ocean County	167 31
" Clerk of Somerset County	162 31
" Clerk of Sussex County	137 40
" Clerk of Hunterdon County	112 09
" Clerk of Morris County	106 87
" Clerk of Salem County	84 82
" Clerk of the Supreme Court	2 10
Total	$30,196 10

The law requires from the County Clerks, within ten days after the expiration of the several terms of court, a return and payment of the amount of fees charged or received for the services of the several Justices of the Supreme Court.

I have to report that no County Clerks are in arrears in filing these returns.

BOARD OF FISH AND GAME COMMISSIONERS.

The sum of $28,071.60 was paid into the State Treasury by the Treasurer and Secretary of the Board, for licenses and fines, etc., for violation of the Fish and Game Laws, as follows:

For Fines	$9,756 33
" Menhaden Licenses	7,250 00
" Non-resident Licenses	5,670 00
" Pound Licenses	4,710 00
" Incidentals	319 85
" Breeder's Licenses	215 00
" Rent of Land	125 00
" Fines, Trespass Act	25 42
Total	$28,071 60

The total amount received became available for maintenance, $18,315.27, pursuant to Chapter 41, Laws of 1908, and

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the fines, amounting to $9,756.33, pursuant to Chapter 247, Laws of 1911.

Decrease from the amount received last year, $4,223.10.

STATE OYSTER COMMISSION (DELAWARE BAY, ETC.).

The amount received from the Superintendent of the State Oyster Commission (Delaware Bay and Morris River Cove), during the year, from all sources, was $23,612.55, showing a decrease from the amount received for the previous year of $776.20.

The following is a statement of the amounts received from this source:

From Ground Rentals	$14,551 75
" License Fees	8,044 00
" Survey Fees	951 50
" Other Sources	62 30
" Sale of Maps	3 00
Total	$23,612 55

SHARK RIVER INLET, MONMOUTH COUNTY.

Pursuant to the provisions of Chapter 130, Laws of 1912, the sum of $20,000.00 was paid into the State Treasury, as follows:

From Monmouth County	$10,000 00
" Borough of Avon	5,000 00
" Borough of Belmar	5,000 00
	$20,000 00

Pursuant to the provisions of the Act referred to, this amount is to be used in conjunction with the money appropriated by the State for the purpose of making a permanent inlet or mouth to Shark River Inlet, Monmouth County.

DIVIDENDS.

The State Fund received during the year just closed the sum of $18,870.00, being the annual dividend of ten per centum on

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1,887 shares of stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies (Pennsylvania Railroad Company, lessee); par value, $188,700.00; market value, about $420,000.00. This is the only security the State Fund holds at the present time from which an annual income is derived.

STATE BOARD OF HEALTH.

The sum of $10,677.16 was received from the State Board of Health, being the amount collected from the following sources, showing a decrease from the amount received last year of $1,291.10:

For Violation of the Pure Food and Drug Laws	$6,702 84
" Fees for Searches and Vital Certificates	2,003 80
" Violation of the Oleomargarine Act	1,965 52
" Refund of Subscription	5 00
	$10,677 16

TUBERCULOSIS COMMISSION.

The Treasurer of the Board paid into the State Treasury the sum of $9,096.40, being the amount received from inspection of cattle and the sale of meats and hides of condemned cattle, and also the sum of $30.00, being a duplicate of the appraisement of January 29th, of Joseph Huston, making the total received $9,126.40.

Decrease from last year, $1,953.01.

NEW JERSEY REFORMATORY.

There was received from the Superintendent the sum of $6,439.42, an increase over the amount received for the previous year of $3,949.60. Of the amount received, the sum of $5,209.94 became available for maintenance, pursuant to Chapter 41, Laws of 1908.

There was paid to the Superintendent the sum of $2,500.00 for the purpose of paying to the inmates such sums as they are

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by law to receive upon their discharge, and the sum of $559.85 was paid for expenses in connection with recapturing escapes, making a total expense under this appropriation of $3,059.85.

The statute provides that at the close of the fiscal year the amount unexpended by the Superintendent for discharged inmates shall be returned to the State Treasury. Of the amount paid $200.00 was returned by the Superintendent, which sum is included in the receipts as above stated.

COMMISSIONS.

The sum of $5,630.00 was received from the Secretary to the Governor for one thousand and fifteen commissions to Notaries Public, and one hundred and eleven commissions to Commissioners of Deeds for New Jersey in other States.

Decrease from last year, $880.00.

STATE WATER SUPPLY COMMISSION.

The sum of $2,521.80 was paid into the State Treasury, being on account of amount certified as due the State for excess diversion of water for the year ending June 30th, 1912, pursuant to Chapter 252, Laws of 1907.

Decrease from the amount received last year, $653.05.

STATE BOARD OF TENEMENT HOUSE SUPERVISION.

The Secretary of the Board paid into the State Treasury the sum of $2,059.38, being the amount of penalties received for violation of the Tenement House Law of this State, together with costs, including attorney's fees. A decrease from the previous year of $1,331.40.

OYSTER COMMISSION FOR THE DISTRICT OF ATLANTIC COUNTY.

There was received from the Superintendent the sum of $1,787.00 for ground rentals and miscellaneous sources, as follows,

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being a decrease of $904.00 from the amount received for the previous year:

From Ground Rentals	$1,785 00
" Miscellaneous Sources	2 00
	$1,787 00

INSPECTION OF POWER VESSELS.

There was received the sum of $1,783.00 from the Inspector of Power Vessels, being the amount of fees received by him for licenses for power vessels, masters, pilots and engineers, for inland waters. A decrease from the amount received last year of $46.00.

DEPARTMENT OF LABOR.

There was received the sum of $1,426.64 for bakery licenses issued, penalties and costs received for violation of the Bakery Law, and amount of penalties and costs imposed in suits instituted by the Attorney-General by direction of the Commissioner of Labor for violation of the Child Labor Law of this State, as follows:

From Bakery Licenses	$1,200 00
" Violation of the Child Labor Law	172 44
" Violation of the Bakery Law	54 20
	$1,426 64

Increase over last year, $1,116.04.

NATIONAL GUARD.

The sum of $1,371.80 was paid into the State Treasury by Wilbur F. Sadler, Jr., Brigadier General, Adjutant General, being the amount received for the removal of buildings on the site of the Battalion Armory of the Fifth Infantry at Orange, being $1,390.00 received from the contractors, less advertising bills paid amounting to $18.20.

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OYSTER COMMISSION FOR THE DISTRICT OF OCEAN COUNTY.

The sum of $1,167.50 was received from the Superintendent for ground rentals, being a decrease from the amount received last year of $614.00.

DEPARTMENT OF MOTOR VEHICLES, STATE FUND.

There was received the sum of $940.45 from the Commissioner of Motor Vehicles, being the balance of petty cash account kept for the purpose of paying contractors for duplicate markers and paid into the State Treasury, pursuant to Chapter 288, Laws of 1907.

GEOLOGICAL SURVEY.

The amount received from the State Geologist as the proceeds of the sale of maps, etc., of the Geological Survey, was $904.39, a decrease from the amount received for the previous year of $93.51.

FOREST PARK RESERVATION COMMISSION.

The sum of $753.35 was received from the Executive Officer, pursuant to Section 11, Chapter 47, Laws of 1905, also the sum of $10.00 from the Treasurer of the Town of Hammonton, being a refund of amount paid in error January 24, 1913, making a total of $763.35 received, an increase over the amount received last year of $178.23.

STATE BOARD OF CHILDREN'S GUARDIANS.

The sum of $700.00 was paid into the State Treasury by the Treasurer of the Board, being a repayment of Petty Cash Expense Fund.

STATE BOARD OF PHARMACY.

There was received from the Treasurer of the State Board of Pharmacy the sum of $549.89, being the unexpended balance

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of fees and penalties collected, pursuant to Chapter 51, Laws of 1901, a decrease from the previous year of $839.95.

HEALTH OFFICER, PORT OF PERTH AMBOY.

There was received from the Health Officer the sum of $533,-75, being the amount of fees received and paid into the State Treasury, pursuant to Chapter 328, Laws of 1906, an increase over the amount received last year of $29.00.

STALLION EXAMINING AND REGISTRATION BOARD.

The sum of $500.00 was paid into the State Treasury by the Secretary of the Board, being the amount received for license service certificates issued, renewed or transferred, pursuant to Chapter 212, Laws of 1908, a decrease of $33.00 from the amount received last year.

DETECTIVE BUREAU LICENSES.

There was received the sum of $350.00, pursuant to Chapter 288, Laws of 1906, being the amount paid into the State Treasury for licenses granted to conduct the business of detective or detective agency.

Decrease from last year, $50.00.

PUBLIC LIBRARY COMMISSION.

The sum of $342.08 was received from the State Librarian, as Secretary of the Public Library Commission, being the amount of fees received for the use of the Traveling Libraries, established under the authority of the acts of March 20, 1900, and April 14, 1905, an increase over the amount received last year of $99.08.

STATE REFORMATORY FOR WOMEN.

The sum of $243.95 was paid into the Treasury by the President and Superintendent of this Institution, pursuant to Chap-

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ter 288, Laws of 1907, together with $26.10, being a refund by the Frank Cordts Furniture Company, said sum having been overpaid October 31, 1912, making a total of $270.05.

LICENSES TO PRIVATE ASYLUMS.

There was received from the Commissioner of Charities and Corrections the sum of $175.00 for licenses issued to private asylums, pursuant to Chapter 272, Laws of 1906, an increase over the amount received from this source during the last year of $25.00.

ATTORNEY-GENERAL'S DEPARTMENT.

The sum of $162.33 was received from the Attorney-General, being the amount of penalties and costs recovered in State cases, an increase over the amount received last year of $24.30.

STATE HOUSE COMMISSION.

The sum of $139.51 was received from the sale of voting machine, old furniture, carpets, etc., including refund of $37.50, being return of check for that sum drawn for employe whose name was included on the pay-roll for one-half month after his resignation.

CIVIL SERVICE COMMISSION.

The sum of $84.00 was received from the Secretary of the Commission, being the amount received for medical re-examinations, an increase over the amount received last year of $58.00.

PUBLIC ROADS.

The sum of $75.00 was returned by the Commissioner of Public Roads, being amount of check for salary of an employe of the department who had been given leave of absence without pay, which fact was overlooked in making up the pay-roll.

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PRESIDENT'S INAUGURAL EXPENSES.

Received from Wilbur F. Sadler, Adjutant-General, the sum of $75.00, being check of Hon. James F. Fielder, for amount paid for expenses of Mrs. Fielder while at the inauguration of President Wilson at Washington, D. C.

BOARD OF PUBLIC UTILITY COMMISSIONERS.

The sum of $39.70 was received from the Secretary of the Board, being the amount received for tests of gas meters, etc., a decrease from last year of $11.10.

STATE BOARD OF AGRICULTURE.

The sum of $12.10 was paid into the State Treasury by the Secretary of the Board, being a repayment of $10.00 for compensation of H. W. Giberson for delivering lectures. After payment was made Mr. Giberson informed the Treasurer that he was in the employ of the Federal Government and no salary was allowed for work of this kind. The sum of $2.10 was refunded by the Pennsylvania Railroad Company for breakage in shipment made by the State Geologist.

EXECUTIVE DEPARTMENT.

The Executive Clerk paid into the State Treasury the sum of $10.00, being the amount received from Peter Rex, of Essex county, for a license to peddle on foot for one year, pursuant to an act approved April 10th, 1846.

DEPARTMENT OF INLAND WATERWAYS.

A refund of $6.40 was made by the Capitol Blue Print Company, being a duplicate payment for blue-prints furnished the department October 29th, 1912.

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RIPARIAN COMMISSION.

The Secretary of the Commission paid into the State Treasury $5.00, being the amount received for furnishing copies of papers, etc., a decrease from last year of $30.

STATE BOARD OF ASSESSORS.

A refund of $33.60 was made by Geo. E. Halsey for five days' salary as member of the State Board of Assessors. Mr. Halsey's resignation taking effect January 27, 1913, the salary having been paid to January 31, 1913.

OFFICE OF THE COMPTROLLER, DEPARTMENT OF ACCOUNTS.

The sum of $30.00 was paid into the Treasury, being a refund value on six mileage tickets, 1,000 miles each, used by the Auditors in the Comptroller's Department.

ITINERANT VENDER'S LICENSE.

There was paid into the State Treasury the sum of $25.00, received from Benjamin Joseph Levins, for itinerant vender's license to sell wearing apparel, as required by an act approved May 24th, 1894.

STATE BOARD OF REGISTRATION AND EXAMINATION IN DENTISTRY.

The sum of $14.42 was received from the Treasurer of the Board, being a balance on hand October 31, 1912, paid into the State Treasury, pursuant to Chapter 74, Laws of 1898.

Increase over the previous year, $2.12.

COMMISSION ON AMELIORATING THE CONDITION OF THE BLIND.

The sum of $0.08 was received from Ellen Mecum, being the amount overpaid December 26th, 1911, on bill for expenses incurred as member of the Commission.

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RECEIPTS FROM INSTITUTIONS AND COMMISSIONS.

Receipts from institutions and commissions, pursuant to Chapter 288, Laws of 1907, applicable to maintenance thereof, pursuant to Chapter 41, Laws of 1908, were as follows:

State Hospital at Morris Plains	$278,077 41
State Hospital at Trenton	166,278 71
State Normal School and Boarding Halls	91,277 26
Village for Epileptics	53,028 68
Home for Disabled Soldiers, Kearny	47,500 88
Agricultural Experiment Station	33,507 67
Board of Fish and Game Commissioners	28,071 60
Home for Disabled Soldiers, Sailors, Marines, etc., Vineland	11,909 44
Manual Training and Industrial School for Colored Youth	6,808 31
Sanatorium for Tuberculous Diseases	5,990 13
New Jersey Reformatory	5,209 94
State Home for Boys	5,207 60
Blind and Feeble-Minded	4,516 23
New Jersey School for the Deaf	2,105 86
State Home for Girls	1,240 27
Trenton Battle Monument	408 10
State Reformatory for Women	270 05
State Normal School at Montclair	36 76
Total	$741,444 90

PETTY CASH EXPENSE FUND.

Pursuant to Chapter 63, Laws of 1910, the following amounts were advanced as a Petty Cash Expense Fund, which amounts were repaid into the State Treasury. The amounts as stated are included in both receipts and disbursements in the itemized statement of these accounts:

State Hospital at Morris Plains	$1,500 00
State Hospital at Trenton	1,000 00
Village for Epileptics	750 00
State Board of Children's Guardians	700 00
State Home for Boys	500 00
Sanatorium for Tuberculous Diseases	500 00
State Home for Girls	300 00
New Jersey Reformatory	300 00
Home for Disabled Soldiers, Kearny	200 00
Home for Disabled Soldiers, Sailors, Marines, etc., Vineland	200 00

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Home for Feeble-Minded Women	**$200 00**
State Reformatory for Women	**100 00**
Total	**$5,250 00**

In the case of the State Board of Children's Guardians, the repayment of this fund is the only receipt during the fiscal year.

In addition to the revenue received for State uses, a large amount of money passes through the hands of the financial officers of the State during the year, which was by law devoted to specific purposes as follows:

1. United States appropriation to Home for Disabled Soldiers at Kearny.

The payments made by the United States during the year for the use of the New Jersey Home for Disabled Soldiers at Kearny were $46,875.00.

2. United States appropriation to Home for Disabled Soldiers, Sailors, Marines, etc., Vineland.

The payments made by the United States during the year for the use of the New Jersey Home for Disabled Soldiers, Sailors, Marines, etc., Vineland, were $10,100.00.

These payments were made under provisions of an act of Congress to provide aid to State and Territorial Homes for Disabled Soldiers and Sailors, approved August 27th, 1888, and the entire amounts received have been paid to the Treasurer of each of these institutions.

3. United States appropriation to Agricultural College. Received under act of Congress, approved August 30th, 1890.

"For the more complete endowment and maintenance of colleges for the benefit of agriculture and mechanic arts," $50,000.00.

Paid Irving S. Upson, Treasurer, Rutgers College, for the more complete endowment and maintenance of the agricultural department of said college, under act of Legislature of this State, approved February 10, 1891, $50,000.00.

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4. RESIDENT LICENSE FUND.

Balance, November 1, 1912	$28,748 38
Amount Received during the Year, Pursuant to the Provisions of Chapter 270, Laws of 1909	64,902 10
	$93,650 48
Amount Paid during the Year to the Treasurer of the Board of Fish and Game Commissioners, Pursuant to said Chapter	90,796 58
Balance, October 31, 1913	$2,853 90

5. DEPARTMENT OF MOTOR VEHICLE REGISTRATION AND REGULATION.

Pursuant to Section 37, Chapter 113, Laws of 1906, and supplements thereto, moneys received in accordance with the act are to be used as a fund for the repair of the public roads, and to be apportioned by the Commissioner of Public Roads among the several counties of the State, according to the mileage of the improved roads in each county.

The following statement shows the amount paid to the various counties from the receipts, and the balance remaining on hand.

The amounts apportioned by the Commissioner of Public Roads from receipts previous to 1913, and paid during the fiscal year just closed, are as follows:

Counties.	Amount.	
Balance, November 1, 1912		$169,817 20
Union	$25,000 00	
Hudson	18,907 04	
Passaic	18,800 00	
Warren	18,477 87	
Mercer	16,355 68	
Morris	12,561 18	
Atlantic	10,857 55	
Cape May	8,823 60	
Middlesex	8,473 01	
Essex	5,000 00	
Gloucester	4,500 00	
Hunterdon	4,500 00	
Salem	3,436 80	
Burlington	3,381 14	

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Counties.	Amount.	
Bergen	$2,700 00	
Somerset	2,000 00	
Sussex	2,000 00	
Camden	1,474 93	
Cumberland	1,000 00	
Ocean	1,000 00	
State Highway Commission	568 40	
		$169,817 20
Amount Received during the Fiscal Year ending October 31, 1913	$631,622 41	
Less Amount Deducted for Maintenance of the Department of Motor Vehicles for the Fiscal Year ending October 31, 1913, Pursuant to Chapter 235, Laws of 1909, $57,670, and the Allowance to the Commissioner of Public Roads for Salary and Expenses of Two Assistant Supervisors, Pursuant to Chapter 236, Laws of 1909, $6,000; also $3,000 allowed for the Erection of Guiding and Cautionary Signs	66,670 00	
		$564,952 41

The amounts apportioned by the Commissioner of Public Roads from the receipts during the year 1913, and paid during the fiscal year just closed are as follows:

Counties.	Amount.
Monmouth	$52,316 57
State Highway Commission	34,161 47
Atlantic	29,034 31
Mercer	28,314 65
Passaic	28,290 00
Middlesex	28,136 44
Hudson	18,513 64
Ocean	17,250 00
Morris	16,073 53
Essex	15,000 00
Union	15,000 00
Burlington	12,167 91
Bergen	7,511 43
Salem	7,063 20
Gloucester	5,200 00
Cape May	3,651 30
Hunterdon	1,992 80

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Counties.	Amount.	
Camden	$1,290 22	
Warren	1,129 87	
Cumberland	1,000 00	
Somerset	400 00	
Sussex	310 00	
		$323,807 34
Balance Remaining in the Account October 31, 1913		$241,145 07

6. STATE GAME PROTECTION FUND.

Balance, November 1, 1912	$2,110 66
Amount Received during the Year, Pursuant to Chapter 76, Laws of 1908	530 00
	$2,640 66
Amount Paid the Treasurer of the Board of Fish and Game Commissioners	2,457 66
Balance, October 31, 1913	$183 00

7. STATE WATER-SUPPLY COMMISSION SPECIAL SURVEY FUND.

Balance, November 1, 1912	$1,315 88
Amount Distributed Pursuant to Chapter 245, Laws of 1911	684 71
Balance, October 31, 1913	$631 17

8. LOCAL TAX ON RAILROAD CORPORATIONS.

The amount of tax levied by the State Board of Assessors for the use of the taxing districts in this State upon property of railroad and canal corporations for the year 1912, payable within the fiscal year just closed, was $2,010,653.12. The sum of $1,964,276.92 was collected, together with $67.26 interest, making a total of $1,964,344.18 collected, payable in the year.

The following statement shows the amount of tax paid and the companies from which the amounts were received:

Pennsylvania Railroad System	$598,058 28
Central Railroad of New Jersey System	308,259 52

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Philadelphia and Reading Railway System	$46,162 43
Erie Railroad System	202,379 72
Delaware, Lackawanna and Western Railroad System	377,740 29
New York, Susquehanna and Western Railroad System	25,194 20
Lehigh Valley Railroad System	201,627 82
New York Central Railroad System	156,186 27
Atlantic City and Ocean City Railroad Company	4 52
Atlantic City and Shore Railroad Company	228 33
Baltimore and New York Railway Company	594 34
East Jersey Railroad and Terminal Company	181 54
Elizabeth and Trenton Railroad Company	442 02
Ferro Monte Railroad Company	49 78
Hoboken Railroad, Warehouse and Steamship Connecting Company	2,961 15
Hudson and Manhattan Railroad Company	37,309 36
Lehigh and Hudson River Railway Company	1,720 70
Lehigh and New England Railroad Company	375 93
Lucaston Railroad Company	27 38
Morristown and Erie Railroad Company	752 11
Mount Hope Mineral Railroad Company	119 29
North Jersey Rapid Transit Company	881 77
Pemberton & Hightstown Railroad Company	253 05
Philadelphia and Brigantine Railroad Company	20 30
Pohatcong Railroad Company	21 10
Rahway Valley Railroad Company	517 75
Raritan River Railroad Company	1,204 25
South Easton & Phillipsburg Railroad Company	525 73
Trenton, Lawrenceville and Princeton Railroad Company	33 35
Trenton, Lawrenceville and Princeton Extension Railroad Company	1 37
Trenton Terminal Railroad Company	2 48
Tuckerton Railroad Company	270 18
Venice Park Railroad Company	5 24
Wharton and Northern Railroad Company	165 37
Amount of Tax Collected, Payable in 1913	$1,964,276 92

The following statement shows the balance of tax due and the companies which have failed to pay the same within the fiscal year ending October 31st, 1913:

Erie Railroad System (Long Dock Company)	$46,251 63	
New Jersey and Pennsylvania Railroad Co.	124 57	
		46,376 20
Total Amount Assessed		$2,010,653 12

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Amount of Tax Collected, Payable in 1913, as per Statement above		**$1,964,276 92**

The following amounts were collected during the year as penalty on tax payable in 1913:

Hoboken Railroad, Warehouse and Steamship Connecting Company	**$59 22**	
Rahway Valley Railroad Company	**5 18**	
Cape May, Delaware Bay and Sewell's Point Railroad Company	**2 20**	
North Jersey Rapid Transit Company	**64**	
Venice Park Railroad Company	**02**	
		67 26
Total Amount Collected, Payable in 1913		**$1,964,344 18**

The following amounts were collected from the Long Dock Company (Erie Railroad System), during the year just closed:

Balance of Principal of Tax, Payable in 1907		**$39,422 13**
Balance of Principal of Tax, Payable in 1908		**25,616 44**
Balance of Principal of Tax, Payable in 1909		**30,569 85**
Balance of Principal of Tax, Payable in 1910		**29,909 95**
Balance of Tax, Payable in 1911	**$31,551 24**	
Interest from February 1, 1911, to July 7, 1913	**9,221 10**	
		40,772 34
		$166,290 71
Amount of Tax and Penalty Collected, Payable in the Year 1913, as above		**1,964,344 18**
Total Amount Collected during the Year		**$2,130,634 89**

The total amount collected during the year, amounting to $2,130,634.89, together with the balance of the tax payable in the year 1912, amounting to $1,750,009.73, carried over at the close of the preceding year, making a total of $3,880,644.62, was disbursed to the various taxing districts throughout the State in accordance with the provisions of Chapter 91, Laws of 1905, as shown by the following statements:

TAX FOR THE YEAR 1906, PAYABLE IN 1907.

Hudson County	
Jersey City	**$39,422 13**

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TAX FOR THE YEAR 1907, PAYABLE IN 1908.

Hudson County	
Jersey City	$25,616 44

TAX FOR THE YEAR 1908, PAYABLE IN 1909.

Hudson County	
Jersey City	$30,569 85

TAX FOR THE YEAR 1909, PAYABLE IN 1910.

Hudson County	
Jersey City	$29,909 95

TAX FOR THE YEAR 1910, PAYABLE IN 1911.

Hudson County	
Jersey City	$40,772 34

TAX FOR THE YEAR 1911, PAYABLE IN 1912.

Atlantic County			
Absecon City		$115 39	
Atlantic City			
Tax	$23,821 06		
Interest	37		
		23,821 43	
Brigantine City		20 86	
Egg Harbor City		22 76	
Margate City		30 97	
Northfield City		66 54	
Somers Point City		347 56	
Ventnor City		438 26	
Hammonton, Town of		283 29	
Folsom Borough		28 50	
Linwood Borough		22 93	
Longport Borough		440 43	
Pleasantville Borough		252 84	
Buena Vista Township		184 79	
Egg Harbor Township		843 93	
Galloway Township		162 07	
Hamilton Township		1,102 31	
Mullica Township		74 38	
Weymouth Township		25 45	
			$28,284 69

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Bergen County		
Englewood City		$774 69
Allendale Borough		110 20
Bergenfield Borough		121 61
Bogota Borough		195 73
Carlstadt Borough		53 59
Closter Borough		106 92
Cresskill Borough		95 87
Delford Borough		107 31
Demarest Borough		86 86
Dumont Borough		495 28
East Rutherford Borough		355 72
Edgewater Borough		15,908 75
Emerson Borough		27 26
Fairview Borough		46 57
Garfield Borough		76 76
Glen Rock Borough		
Tax	$450 37	
Interest	1 18	
		451 55
Harrington Park Borough		112 88
Hasbrouck Heights Borough		149 11
Haworth Borough		79 51
Hohokus Borough		
Tax	$395 51	
Interest	5 60	
		401 11
Leonia Borough		40 66
Lodi Borough		108 14
Maywood Borough		26 26
Midland Park Borough		269 93
Montvale Borough		32 89
Norwood Borough		162 83
Oakland Borough		57 99
Palisades Park Borough		38 88
Park Ridge Borough		39 47
Ramsey Borough		93 09
Ridgefield Borough		1,810 34
Riverside Borough		108 41
Rutherford Borough		393 86
Tenafly Borough		99 22
Wallington Borough		40 67
Westwood Borough		60 77
Woodcliffe Lake Borough		20 67
Woodbridge Borough		121 79
Franklin Township		110 40
Harrington Township		60 42
Hillsdale Township		211 24

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Bergen County—*Continued*			
Hohokus Township		$123 59	
Lodi Township		6 23	
Midland Township		27 54	
New Barbadoes Township		882 84	
Orvil Township			
Tax	$1,198 70		
Interest	07		
		1,198 77	
Overpeck Township		134 21	
Ridgewood Township			
Tax	$917 60		
Interest	25 87		
		943 47	
Saddle River Township			
Tax	$115 56		
Interest	87		
		116 43	
Teaneck Township		177 81	
Union Township		21,555 69	
			$48,831 79
Burlington County			
Beverly City		$37 66	
Bordentown City		249 89	
Burlington City		459 95	
Fieldsboro Borough		27 82	
Pemberton Borough		44 17	
Riverton Borough		102 38	
Beverly Township		184 50	
Bordentown Township		45 58	
Burlington Township		32 04	
Chester Township		341 51	
Cinnaminson Township		3 78	
Delran Township		4 35	
Eastampton Township		44 69	
Evesham Township		24 87	
Florence Township		90 55	
Lumberton Township		112 09	
Mansfield Township		55 02	
Medford Township		87 86	
Mount Laurel Township		63 34	
New Hanover Township		33 32	
Northampton Township		864 68	
North Hanover Township		22 69	
Palmyra Township		130 17	
Pemberton Township		282 61	
Riverside Township		133 72	
Shamong Township		16 98	

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Burlington County—*Continued*			
Southampton Township		$117 72	
Springfield Township		27 87	
Tabernacle Township		1 58	
Westampton Township		2 08	
Woodland Township		30 88	
			$3,676 35
Camden County			
Camden City		$48,261 78	
Gloucester City		409 68	
Audubon Borough		79 63	
Collingswood Borough		93 68	
Haddonfield Borough		139 66	
Haddon Heights Borough		91 58	
Merchantville Borough		295 66	
Oaklyn Borough		10 39	
Berlin Township		96 87	
Centre Township		200 51	
Clementon Township		234 51	
Delaware Township		20 13	
Gloucester Township		122 35	
Haddon Township		78 96	
Pensauken Township		319 48	
Voorhees Township		46 69	
Waterford Township		93 63	
Winslow Township		617 85	
			51,213 04
Cape May County			
Cape May City		$3,116 35	
Holly Beach City Borough		417 92	
Ocean City			
Tax	$2,178 75		
Interest	18		
		2,178 93	
Sea Isle City		394 52	
Avalon Borough		420 13	
Cape May Point Borough		20 54	
North Wildwood Borough		224 37	
West Cape May Borough		249 46	
Wildwood Borough		265 88	
Wildwood Crest Borough		37 69	
Woodbine Borough		76 05	
Dennis Township		151 74	
Lower Township		272 15	
Middle Township		500 50	
Upper Township		118 13	
			8,444 36

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Cumberland County			
Bridgeton City		$2,632 81	
Millville City		822 98	
Vineland Borough		1,031 03	
Commercial Township		783 38	
Deerfield Township		165 20	
Downe Township		42 50	
Fairfield Township		62 19	
Greenwich Township		266 32	
Hopewell Township		18 62	
Landis Township		982 10	
Lawrence Township		36 39	
Maurice River		425 01	
			$7,268 53
Essex County			
Newark City			
Tax	$66,104 47		
Interest	67		
		$66,105 14	
East Orange City		1,598 84	
Orange City		2,512 81	
Bloomfield, Town of			
Tax	$858 78		
Interest	30		
		859 08	
Irvington, Town of		2,075 29	
Montclair, Town of		1,700 90	
Nutley, Town of		129 07	
West Orange, Town of		296 20	
South Orange, Village of		2,132 97	
Caldwell Borough		237 74	
Essex Fells Borough		73 29	
Glen Ridge Borough		358 92	
Roseland Borough			
Tax	$12 81		
Interest	04		
		12 85	
Verona Borough		21 89	
Bellville Township		195 95	
Cedar Grove Township		21 77	
Millburn Township		1,247 89	
South Orange Township		169 61	
			79,750 21
Gloucester County			
Woodbury City		$727 66	
Clayton Borough		199 31	
Paulsboro Borough		28 76	

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Gloucester County—*Continued*			
Pitman Borough		$160 30	
Swedesboro Borough		301 82	
Wenonah Borough		99 84	
Deptford Township		109 87	
East Greenwich Township		118 25	
Elk Township		23 21	
Franklin Township		863 68	
Glassboro Township		1,244 58	
Greenwich Township		38 67	
Harrison Township		182 61	
Logan Township		67 94	
Mantua Township		56 54	
Monroe Township		144 30	
South Harrison Township		16	
West Deptford Township		7,002 27	
Woolwich Township		52 57	
			$11,422 34
Hudson County			
Bayonne City		$17,409 10	
Hoboken City		111,932 90	
Jersey City			
Account of Tax	$931,864 32		
Interest	54		
		931,864 86	
Harrison, Town of		11,815 98	
Kearny, Town of		25,537 18	
West Hoboken, Town of		65 12	
West New York, Town of, Balance of Tax		39,357 14	
Secaucus Borough		4,651 99	
North Bergen Township		13,827 77	
Weehawken Township		104,405 56	
			1,260,867 60
Hunterdon County			
Lambertville City		$1,973 56	
Clinton, Town of		150 58	
Bloomsbury Borough		193 84	
Flemington Borough		844 07	
Frenchtown Borough		65 99	
Hampton Borough		217 71	
High Bridge Borough		131 61	
Milford Borough		102 03	
Stockton Borough		36 75	
Alexandria Township		4 11	
Bethlehem Township		349 44	
Clinton Township		262 94	
Delaware Township		149 09	

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Hunterdon County—*Continued*			
East Amwell Township		$27 38	
Franklin Township		163 21	
Holland Township		85 67	
Kingwood Township		25 56	
Lebanon Township		106 19	
Raritan Township		99 91	
Readington Township, Account of Tax		368 04	
Tewksbury Township, Account of Tax		116 17	
Union Township		234 60	
West Amwell Township		1 25	
			$5,709 70
Mercer County			
Trenton City		$17,658 86	
Hightstown Borough		133 84	
Hopewell Borough		273 81	
Pennington Borough		118 85	
Princeton Borough			
Tax	$386 62		
Interest	04		
		386 66	
East Windsor Township		18 11	
Ewing Township			
Tax	$311 64		
Interest	11		
		311 75	
Hamilton Township		9,980 92	
Hopewell Township		153 28	
Lawrence Township			
Tax	$155 15		
Interest	73		
		155 88	
Princeton Township			
Tax	$284 53		
Interest	02		
		284 55	
Washington Township		87 21	
West Windsor Township		459 20	
			30,022 92
Middlesex County			
New Brunswick City			
Tax	$5,148 20		
Interest	60		
		$5,148 80	
Perth Amboy City		24,638 52	
South Amboy City			
Tax	$10,889 46		
Interest	21		
		10,889 67	

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Middlesex County—*Continued*			
Dunellen Borough		$1,597 39	
Helmetta Borough		34 96	
Highland Park Borough		114 30	
Jamesburg Borough		267 11	
Metuchen Borough		592 92	
Milltown Borough			
Tax	$28 75		
Interest	04		
		28 79	
Roosevelt Borough		533 74	
South River Borough			
Tax	$175 30		
Interest	25		
		175 55	
Spottswood Borough		75 08	
Cranbury Township		87 71	
East Brunswick Township		55 18	
Madison Township		534 61	
Monroe Township		132 27	
North Brunswick Township		146 41	
Piscataway Township		4,454 18	
Raritan Township		775 85	
Sayreville Township			
Tax	$541 78		
Interest	19		
		541 97	
South Brunswick Township		354 54	
Woodbridge Township		20,900 39	
			$72,079 94
Monmouth County			
Asbury Park City		$1,866 07	
Long Branch City		4,660 00	
Freehold, Town of		283 81	
Allenhurst Borough		282 13	
Atlantic Highlands Borough		2,980 32	
Avon-by the Sea Borough		177 92	
Belmar Borough		466 50	
Bradley Beach Borough		222 18	
Deal Borough		227 81	
Englishtown Borough		37 06	
Farmingdale Borough		184 44	
Highlands Borough		145 42	
Keyport Borough		139 14	
Manasquan Borough		295 29	
Matawan Borough		138 80	
Monmouth Beach Borough		273 93	
Neptune City Borough		40 21	

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Monmouth County—*Continued*			
Red Bank Borough		$644 86	
Seabright Borough		1,383 54	
Spring Lake Borough		384 22	
Eatontown Township		161 63	
Freehold Township		479 72	
Howell Township		45 45	
Manalapan Township		10 95	
Marlboro Township		108 43	
Matawan Township		180 61	
Middletown Township		266 20	
Neptune Township		252 08	
Ocean Township		242 61	
Raritan Township		83 13	
Shrewsbury Township		125 64	
Upper Freehold Township		97 47	
Wall Township		171 17	
			$17,058 74
Morris County			
Boonton, Town of			
Tax	$811 34		
Interest	08		
		$811 42	
Dover, Town of			
Tax	$2,161 47		
Interest	50		
		2,161 97	
Morristown, Town of			
Tax	$2,169 05		
Interest	56		
		2,169 61	
Butler Borough		171 27	
Chatham Borough		151 74	
Madison Borough		772 28	
Mount Arlington Borough			
Tax	$333 43		
Interest	2 64		
		336 07	
Netcong Borough			
Tax	$861 86		
Interest	2 84		
		864 70	
Rockaway Borough			
Tax	$370 60		
Interest	04		
		370 64	

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Morris County—*Continued*			
Wharton Borough			
Tax	$356 76		
Interest	2.01		
		$358 77	
Boonton Township			
Tax	$3 14		
Interest	03		
		3 17	
Chester Township		130 14	
Hanover Township			
Tax	$596 93		
Interest	55		
		597 48	
Jefferson Township			
Tax	$612 79		
Interest	2 10		
		614 89	
Montville Township			
Tax	$195 78		
Interest	03		
		195 81	
Morris Township			
On Account		115 98	
Mount Olive Township			
Tax	$121 11		
Interest	12		
		121 23	
Passaic Township		186 37	
Pequannock Township			
Tax	$206 05		
Interest	21		
		206 26	
Randolph Township		1,375 95	
Rockaway Township			
Tax	$629 26		
Interest	62		
		629 88	
Roxbury Township			
Tax	$2,762 05		
Interest	4 58		
		2,766 63	
Washington Township		123 80	
			$15,236 06
Ocean County			
Barnegat City Borough		$105 73	
Bay Head Borough		61 85	
Beach Haven Borough		154 11	

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Ocean County—*Continued*			
Harvey Cedars Borough		$45 39	
Island Heights Borough		52 89	
Lavalette Borough		46 80	
Mantoloking Borough		56 63	
Point Pleasant Beach Borough		555 69	
Sea Side Park Borough		280 75	
Surf City Borough		37 87	
Tuckerton Borough		112 83	
Berkley Township		250 80	
Brick Township		3 14	
Dover Township		68 90	
Eagleswood Township		16 84	
Jackson Township		23 08	
Lacey Township		64 25	
Lakewood Township		836 08	
Little Egg Harbor Township		17	
Long Beach Township		133 88	
Manchester Township		793 08	
Ocean Township		25 13	
Plumstead Township		116 85	
Stafford Township		63 11	
Union Township		228 21	
			$4,134 06
Passaic County			
Passaic City		$2,235 49	
Paterson City		8,500 19	
Hawthorne Borough		1,169 07	
Pompton Lakes Borough		95 49	
Totowa Borough		66 33	
Acquackanonk Township			
Tax	$664 60		
Interest	20		
		664 80	
Little Falls Township		161 88	
Pompton Township		294 32	
Wayne Township			
Tax	$178 67		
Interest	42		
		179 09	
West Milford Township		90 72	
			13,457 38
Salem County			
Salem City		$432 53	
Elmer Borough		131 45	
Pennsgrove Borough		298 64	
Woodstown Borough		111 52	
Alloway Township		67 21	

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Salem County—*Continued*			
Mannington Township		$54 86	
Oldmans Township		59 47	
Pilesgrove Township		42 34	
Pittsgrove Township		57 94	
Quinton Township		29 38	
Upper Penns Neck Township		28	
Upper Pittsgrove Township		45 69	
			$1,331 31
Somerset County			
Bound Brook Borough		1,040 88	
Somerville Borough		1,433 78	
South Bound Brook Borough		106 23	
Bedminster Township			
On Account		271 88	
Bernards Township		760 20	
Branchburg Township		161 59	
Bridgewater Township		234 16	
Franklin Township		679 77	
Hillsborough Township		406 54	
Montgomery Township		190 27	
			5,285 30
Sussex County			
Newton, Town of		$732 60	
Andover Borough		134 85	
Branchville Borough		144 30	
Hopatcong Borough			
Tax	$339 62		
Interest	3 40		
		343 02	
Stanhope Borough			
Tax	$626 13		
Interest	6 26		
		632 39	
Sussex Borough		139 95	
Andover Township		16 40	
Byram Township			
Tax	$634 67		
Interest	4 35		
		639 02	
Frankford Township		33 96	
Fredon Township		22 75	
Green Township		29 70	
Hampton Township		84 11	
Hardyston Township		1,346 78	
Lafayette Township		75 95	
Sparta Township		297 37	
Verona Township		305 30	
Wantage Township		102 56	
			5,081 01

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Union County			
Elizabeth City		$52,573 42	
Plainfield City		3,181 90	
Rahway City		1,188 42	
Summit City			
Tax	$1,968 35		
Interest	7 69		
		1,976 04	
Westfield, Town of		919 77	
Fanwood Borough		315 85	
Garwood Borough		79 14	
Kenilworth Borough			
Tax	$111 73		
Interest	3 65		
		115 38	
Linden Borough		195 06	
New Providence Borough		88 62	
Roselle Borough		332 51	
Roselle Park			
Tax	$1,057 06		
Interest	1 84		
		1,058 90	
Clark Township		151 71	
Cranford Township			
Tax	$1,168 27		
Interest	1 65		
		1,169 92	
Fanwood Township		2 76	
Linden Township			
Tax	$303 36		
Interest	05		
		303 41	
New Providence Township		29 39	
Springfield Township			
Tax	$87 14		
Interest	2 85		
		89 99	
Union Township			
Tax	$406 25		
Interest	06		
		406 31	
			$64,178 50
Warren County			
Hackettstown, Town of			
Tax	$355 09		
Interest	16		
		$355 25	

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Warren County—*Continued*			
Phillipsburg, Town of			
Tax	$12,790 82		
Interest	3 58		
		$12,794 40	
Alpha Borough		125 12	
Belvidere Borough		368 95	
Washington Borough		950 03	
Allamuchy Borough			
Tax	$68 79		
Interest	21		
		69 00	
Blairstown Township		118 51	
Franklin Township			
Tax	$114 04		
Interest	04		
		114 08	
Frelinghuysen Township		66	
Greenwich Township			
Tax	$95 43		
Interest	14		
		95 57	
Hardwick Township		27 55	
Harmony Township		159 81	
Hope Township		4 36	
Independence Township		108 25	
Knowlton Township		210 10	
Lopatcong Township			
Tax	$388 46		
Interest	04		
		388 50	
Mansfield Township			
Tax	$56 10		
Interest	10		
		56 20	
Oxford Township		361 16	
Pahaquarry Township		6 81	
Pohatcong Township			
Tax	$270 09		
Interest	02		
		270 11	
Washington Township			
Tax	$91 08		
Interest	40		
		91 48	
			$16,675 90
Total			$1,750,009 73

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TAX FOR THE YEAR 1912, PAYABLE IN 1913.

Atlantic County			
Absecon City		$128 21	
Atlantic City			
Tax	$25,823 40		
Interest	02		
		25,823 42	
Brigantine City		12 50	
Egg Harbor City		23 43	
Margate City		27 82	
Northfield City		48 43	
Somers Point City		422 29	
Ventnor City		408 29	
Hammonton, Town of		267 43	
Folsom Borough		27 32	
Linwood Borough		22 07	
Longport Borough		353 75	
Pleasantville Borough		238 15	
Buena Vista Township		172 38	
Egg Harbor Township		670 52	
Galloway Township		173 39	
Hamilton Township		1,019 37	
Mullica Township		81 40	
Weymouth Township		23 53	
			$29,943 70
Bergen County			
Englewood City		$801 54	
Allendale Borough		113 18	
Bergenfield Borough		119 17	
Bogota Borough		179 32	
Carlstadt Borough		50 02	
Closter Borough		105 23	
Creskill Borough		94 30	
Delford Borough		112 87	
Demarest Borough		97 77	
Dumont Borough		359 99	
East Rutherford Borough		339 59	
Edgewater Borough		18,219 00	
Emerson Borough		27 14	
Fairview Borough		46 17	
Garfield Borough		86 73	
Glen Rock Borough			
Tax	$460 89		
Interest	03		
		460 92	
Harrington Park Borough		126 92	
Hasbrouck Heights Borough		148 43	
Haworth Borough		80 53	

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Bergen County—*Continued*			
Hohokus Borough			
Tax	$435 96		
Interest	10		
		$436 06	
Leonia Borough		49 72	
Lodi Borough		99 55	
Maywood Borough		30 20	
Midland Park Borough		273 77	
Montvale Borough		31 42	
Norwood Borough		180 77	
Oakland Borough		61 61	
Palisades Park Borough		39 71	
Park Ridge Borough		39 90	
Ramsey Borough		134 11	
Ridgefield Borough		1,669 16	
Riverside Borough		171 34	
Rutherford Borough		371 48	
Tenafly Borough		106 05	
Wallington Borough		37 80	
Westwood Borough		58 57	
Woodcliffe Lake Borough		22 98	
Woodridge Borough		115 28	
Franklin Township		124 06	
Harrington Township		67 26	
Hillsdale Township		207 19	
Hohokus Township		129 97	
Lodi Township		7 15	
Midland Township		29 19	
New Barbadoes Township		1,007 19	
Orvil Township		1,350 53	
Overpeck Township		158 37	
Ridgewood Township			
Tax	$1,092 51		
Interest	48		
		1,092 99	
Saddle River Township			
Tax	$121 45		
Interest	03		
		121 48	
Teaneck Township		203 35	
Union Township		21,478 23	
			$51,475 26
Burlington County			
Beverly City		$37 14	
Bordentown City		279 44	
Burlington City		422 12	
Fieldsboro Borough		27 68	

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Burlington County—*Continued*		
Pemberton Borough	$62 07	
Riverton Borough	99 91	
Beverly Township	193 09	
Bordentown Township	46 22	
Burlington Township	27 12	
Chester Township	354 15	
Cinnaminson Township	3 93	
Delran Township	4 49	
Eastampton Township	46 03	
Evesham Township	28 80	
Florence Township	94 64	
Lumberton Township	133 92	
Mansfield Township	51 16	
Medford Township	88 28	
Mount Laurel Township	67 07	
New Hanover Township	32 15	
Northampton Township	868 07	
North Hanover Township	21 60	
Palmyra Township	132 52	
Pemberton Township	292 49	
Riverside Township	145 02	
Shamong Township	16 98	
Southampton Township	97 45	
Springfield Township	28 80	
Tabernacle Township	1 63	
Westampton Township	2 04	
Woodland Township	46 52	
		$3,752 53
Camden County		
Camden City	$48,302 90	
Gloucester City	420 71	
Audubon Borough	74 79	
Collingswood Borough	98 81	
Haddonfield Borough	154 78	
Haddon Heights Borough	98 81	
Merchantville Borough	296 94	
Oaklyn Borough	10 39	
Berlin Township	92 59	
Centre Township	193 53	
Clementon Township	250 36	
Delaware Township	19 85	
Gloucester Township	126 30	
Haddon Township	76 65	
Pensauken Township	319 48	
Voorhees Township	45 07	
Waterford Township	104 26	
Winslow Township	672 69	
		51,358 91

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Cape May County			
Cape May City			
Tax	$3,143 71		
Interest	1 98		
		$3,145 69	
Ocean City		2,178 60	
Sea Isle City		394 52	
Wildwood City		740 00	
Avalon Borough		418 32	
Cape May Point Borough			
Tax	$20 54		
Interest	08		
		20 62	
North Wildwood Borough		232 60	
West Cape May Borough		279 18	
Wildwood Crest Borough		38 12	
Woodbine Borough		84 50	
Dennis Township		170 81	
Lower Township			
Tax	$264 18		
Interest	14		
		264 32	
Middle Township		522 68	
Upper Township		142 74	
			$8,632 70
Cumberland County			
Bridgeton City		$2,709 49	
Millville City		819 42	
Vineland Borough		1,023 88	
Commercial Township		800 88	
Deerfield Township		138 65	
Downe Township		42 08	
Fairfield Township		58 02	
Greenwich Township		254 12	
Hopewell Township		20 87	
Landis Township		1,019 06	
Lawrence Township		44 96	
Maurice River Township		278 48	
			7,209 91
Essex County			
East Orange City		$1,721 09	
Newark City		70,449 69	
Orange City		2,721 19	
Bloomfield, Town of		2,082 22	
Irvington, Town of		2,193 29	
Montclair, Town of		2,220 72	
Nutley, Town of		144 61	
West Orange, Town of		298 84	

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Essex County—*Continued*			
South Orange, Village of		$2,179 09	
Caldwell Borough		280 03	
Essex Fells Borough		82 08	
Glen Ridge Borough		381 94	
Roseland Borough		14 01	
Verona Borough		29 29	
Belleville Township		175 07	
Cedar Grove Township		21 33	
Millburn Township		1,164 69	
South Orange Township		185 54	
			$86,344 72
Gloucester County			
Woodbury City		$718 53	
Clayton Borough		207 04	
Paulsboro Borough		28 90	
Pitman Borough		164 85	
Swedesboro Borough		298 54	
Wenonah Borough		102 97	
Deptford Township		123 53	
East Greenwich Township		152 90	
Elk Township		27 08	
Franklin Township		879 93	
Glassboro Township		1,197 63	
Greenwich Township		37 00	
Harrison Township		182 61	
Logan Township		83 72	
Mantua Township		63 45	
Monroe Township		162 70	
South Harrison Township		18	
West Deptford Township		7,676 56	
Woolwich Township		53 55	
			12,161 67
Hudson County			
Bayonne City		$16,984 48	
Hoboken City			
Tax	$125,591 87		
Interest	59 22		
		125,651 09	
Jersey City			
On Account		1,047,578 08	
Harrison, Town of		12,030 94	
Kearny, Town of		30,329 98	
West Hoboken, Town of		76 49	
West New York, Town of		77,931 44	
Secaucus Borough		6,011 60	
North Bergen Township		14,071 95	
Weehawken Township		113,296 24	
			1,443,962 29

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Hunterdon County		
Lambertville City	$2,121 74	
Clinton, Town of	160 49	
Bloomsbury Borough	275 31	
Flemington Borough	866 33	
Frenchtown Borough	75 42	
Hampton Borough	477 04	
High Bridge Borough	392 25	
Milford Borough	115 68	
Stockton Borough	40 66	
Alexandria Township	4 45	
Bethlehem Township	420 79	
Clinton Township	273 33	
Delaware Township	192 05	
East Amwell Township	28 46	
Franklin Township	192 73	
Holland Township	98 45	
Kingwood Township	25 65	
Lebanon Township	111 43	
Raritan Township	118 27	
Readington Township, on Account	438 14	
Tewksbury Township, on Account	141 99	
Union Township	220 84	
West Amwell Township	1 36	
		$6,792 86
Mercer County		
Trenton City	$17,492 26	
Hightstown Borough	122 71	
Hopewell Borough	273 81	
Pennington Borough	100 28	
Princeton Borough	286 18	
East Windsor Township	18 05	
Ewing Township	357 10	
Hamilton Township	9,753 93	
Hopewell Township	111 89	
Lawrence Township	212 97	
Princeton Township	263 96	
Washington Township	100 93	
West Windsor Township	613 65	
		29,707 72
Middlesex County		
New Brunswick City	$5,406 09	
Perth Amboy City	27,644 55	
South Amboy City	12,333 24	
Dunellen Borough	1,543 24	
Helmetta Borough	31 99	
Highland Park Borough	123 42	
Jamesburg Borough	277 06	

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Middlesex County—*Continued*		
Metuchen Borough	$592 92	
Milltown Borough	27 51	
Roosevelt Borough	3,850 02	
South River Borough	150 54	
Spottswood Borough	77 37	
Cranbury Township	86 63	
East Brunswick Township	130 39	
Madison Township	660 32	
Monroe Township	139 67	
North Brunswick Township	162 34	
Piscataway Township	4,941 24	
Raritan Township	852 74	
Sayresville Township	787 14	
South Brunswick Township	391 59	
Woodbridge Township	25,409 50	
		$85,619 51
Monmouth County		
Asbury Park City	$1,797 10	
Long Branch City	5,296 89	
Freehold, Town of	316 11	
Allenhurst Borough	251 52	
Atlantic Highlands Borough	3,299 41	
Avon-by-the-Sea Borough	253 58	
Belmar Borough	471 47	
Bradley Beach Borough	204 32	
Deal Borough	228 95	
Englishtown Borough	39 46	
Farmingdale Borough	216 99	
Highlands Borough	186 50	
Keyport Borough	149 21	
Manasquan Borough	290 58	
Matawan Borough	129 80	
Monmouth Beach Borough	283 48	
Neptune City Borough	39 64	
Red Bank Borough	991 77	
Seabright Borough	1,350 40	
Spring Lake Borough	496 65	
Eatontown Township	188 57	
Freehold Township	422 01	
Howell Township	47 27	
Manalapan Township	11 79	
Marlboro Township	118 83	
Matawan Township	181 79	
Middletown Township	300 03	
Neptune Township	263 54	
Ocean Township	258 32	
Raritan Township	85 45	

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Monmouth County—*Continued*		
Strewsbury Township	$112 77	
Upper Freehold Township	91 24	
Wall Township	173 51	
		$18,548 95
Morris County		
Boonton, Town of	$868 94	
Dover, Town of	2,155 88	
Morristown, Town of	2,432 78	
Butler Borough	189 72	
Chatham Borough	180 01	
Madison Borough	913 32	
Mount Arlington Borough	356 53	
Netcong Borough	1,055 99	
Rockaway Borough	346 25	
Wharton Borough	390 47	
Boonton Township	3 76	
Chester Township	138 35	
Hanover Township	674 37	
Jefferson Township	593 15	
Montville Township	271 73	
Morris Township, on Account	144 43	
Mount Olive Township	138 76	
Passaic Township	215 59	
Pequannock Township	251 14	
Randolph Township	1,578 52	
Rockaway Township	682 64	
Roxbury Township	3,720 72	
Washington Township	148 70	
		17,451 75
Ocean County		
Barnegat City Borough	$75 39	
Bay Head Borough	65 38	
Beach Haven Borough	140 73	
Harvey Cedars Borough	45 69	
Island Heights Borough	53 12	
Lavalette Borough	43 65	
Mantoloking Borough	52 24	
Point Pleasant Beach Borough	558 77	
Sea Side Park Borough	275 14	
Surf City Borough	43 83	
Tuckerton Borough	110 51	
Berkeley Township	241 52	
Brick Township	2 75	
Dover Township	69 35	
Eagleswood Township	16 95	
Jackson Township	23 14	
Lacey Township	57 22	

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Ocean County—*Continued*		
Lakewood Township	$773 43	
Little Egg Harbor Township	21	
Long Beach Township	138 33	
Manchester Township	937 41	
Ocean Township	25 59	
Plumstead Township	101 79	
Stafford Township	62 26	
Union Township	227 98	
		$4,142 38
Passaic County		
Passaic City	$2,645 89	
Paterson City	8,446 84	
Hawthorne Borough	1,116 28	
Pompton Lakes Borough	96 05	
Totowa Borough	74 78	
Acquackanonk Township	686 55	
Little Falls Township	225 28	
Pompton Township	423 84	
Wayne Township	169 02	
West Milford Township	104 59	
		13,989 12
Salem County		
Salem City	$434 97	
Elmer Borough	131 29	
Pennsgrove Borough	321 07	
Woodstown Borough	108 26	
Alloway Township	64 03	
Mannington Township	61 20	
Oldmans Township	59 76	
Pilesgrove Township	42 28	
Pittsgrove Township	60 83	
Quinton Township	30 44	
Upper Penns Neck Township	33	
Upper Pittsgrove Township	49 68	
		1,364 14
Somerset County		
Bound Brook Borough	$1,065 67	
Peapack and Gladstone Borough On Account	309 68	
Somerville Borough	1,510 69	
South Bound Brook Borough	113 20	
Bernards Township	683 80	
Branchburg Township	163 18	
Bridgewater Township	248 29	
Franklin Township	695 91	
Hillsborough Township	368 23	
Montgomery Township	200 93	
		5,359 58

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Sussex County			
Newton, Town of		$796 13	
Andover Borough		132 80	
Branchville Borough		174 18	
Hopatcong Borough		360 19	
Stanhope Borough		687 41	
Sussex Borough		138 24	
Andover Township		16 24	
Byram Township		672 21	
Frankford Township		38 86	
Fredon Township		22 69	
Green Township		103 45	
Hampton Township		88 34	
Hardyston Township		1,425 69	
Lafayette Township		62 12	
Sparta Township		272 34	
Vernon Township		339 72	
Wantage Township		113 19	
			$5,443 80
Union County			
Elizabeth City		$53,209 10	
Plainfield City		3,054 63	
Rahway City		1,250 27	
Summit City			
Tax	$2,163 02		
Interest	2 58		
		2,165 60	
Westfield, Town of		855 60	
Fanwood Borough		302 28	
Garwood Borough		107 29	
Kenilworth Borough			
Tax	$124 41		
Interest	1 24		
		125 65	
Linden Borough		196 13	
New Providence Borough		74 63	
Roselle Borough		340 82	
Roselle Park Borough			
Tax	$1,026 29		
Interest	56		
		1,026 85	
Clark Township		150 06	
Cranford Township		1,243 69	
Fanwood Township		2 48	
Linden Township		310 10	
New Providence Township		31 18	

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Union County—*Continued*			
Springfield Township			
Tax	$78 42		
Interest	78		
		$79 20	
Union Township			
Tax	$374 18		
Interest	02		
		374 20	
			$64,899 76
Warren County			
Hackettstown, Town of		$339 13	
Phillipsburg, Town of		11,869 84	
Alpha Borough		146 45	
Belvidere Borough		404 65	
Washington Borough		1.015 39	
Allamuchy Township		75 77	
Blairstown Township		222 70	
Franklin Township		125 34	
Frelinghuysen Township		88 68	
Greenwich Township		101 04	
Hardwick Township		31 08	
Harmony Township		149 76	
Hope Township		4 61	
Independence Township		118 98	
Knowlton Township		206 34	
Lopatcong Township		373 41	
Mansfield Township		68 49	
Oxford Township		409 77	
Pahaquarry Township		7 97	
Pohatcong Township		282 65	
Washington Township		140 87	
			16,182 92
Total			$1,964,344 18

SURETY COMPANIES.

The Legislature of 1895 passed an act relative to the formation of surety companies and regulating surety companies doing business in this State.

The only deposit remaining with the Comptroller in accordance with the act was as follows:

By the Fidelity and Deposit Company of Maryland, two certificates, $25,000 each, in the name of the Corporation of the City of Baltimore, Maryland (1895)	$50,000 00

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Said company withdrew this deposit during the year just closed, and there are now no deposits made with this department in accordance with the act.

SPECIAL RAILROAD DEPOSITS.

The State Treasurer makes the following statement of special railroad deposits made by railroad, street railway and traction corporations, pursuant to the provisions of acts approved February 19th, 1878; April 6th, 1886; March 14th, 1893, and April 14th, 1903, and supplements thereto:

Balance on hand, November 1, 1912	$526,068 89
Amount received to October 31, 1913	70,122 00
Total	$596,190 89
Amount refunded during the year	67,821 84
Balance on hand, October 31, 1913	$528,369 05

The State Treasurer is simply the custodian of these deposits, and holds the same until the law under which they are paid has been complied with, when they are repaid to the companies making the same.

DISBURSEMENTS.

The following payments were made during the year, pursuant to the provisions of Chapter 376, Laws of 1912, and supplements, and on contracts made under appropriations of the previous years; also Chapter 146, Laws of 1906; Chapter 41, Laws of 1908; Chapters 235 and 236, Laws of 1909, and Chapters 126 and 341, Laws of 1913:

EXECUTIVE DEPARTMENT.

	Appropriation.	Amount Paid.
Salary of Governor	$10,000 00	$10,000 00
Salary of Secretary to the Governor	4,000 00	2,688 79
Compensation of assistants	4,800 00	4,696 92
Blanks and stationery	1,000 00	837 83
Postage, expressage, etc	2,000 00	2,000 00
	$21,800 00	$20,223 54

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OFFICE OF COMPTROLLER OF THE TREASURY.

	Appropriation.	Amount Paid.
Salary of Comptroller	$6,000 00	$6,000 00
Salary of Deputy Comptroller	3,600 00	3,600 00
Clerical services and expenses	8,100 00	7,755 00
Blanks and stationery	1,500 00	1,340 31
Postage, expressage, etc	1,700 00	1,679 10
	$20,900 00	$20,374 41

OFFICE OF THE COMPTROLLER, DEPARTMENT OF ACCOUNTS.

	Appropriation.	Amount Paid.
Unexpended balance of appropriations made to the Department of Accounts, transferred pursuant to Chapter 319, Laws of 1913	$5,327 88	$4,829 17

DEPARTMENT OF ACCOUNTS.

	Appropriation.	Amount Paid.
Salary of Auditor of Accounts	$3,000 00	$1,500 00
Salaries of three assistants	6,000 00	2,999 94
Salary of Stenographer	600 00	300 00
Traveling expenses of Auditor and three assistants and incidental office expenses	1,000 00	472 18
	$10,600 00	$5,272 12

OFFICE OF THE TREASURER.

	Appropriation.	Amount Paid.
Salary of Treasurer	$6,000 00	$6,000 00
Salary of Deputy Treasurer	3,000 00	3,000 00
Premium on surety bond of State Treasurer	750 00	750 00
Clerical service	12,400 00	12,345 02
Blanks and stationery	1,350 00	1,350 00
Postage, expressage, etc	850 00	850 00
	$24,350 00	$24,295 02

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OFFICE OF THE SECRETARY OF STATE.

	Appropriation.	Amount Paid.
Salary of Secretary of State	$6,000 00	$6,000 00
Salary of Assistant Secretary of State	3,000 00	3,000 00
Clerical service	13,300 00	13,286 62
Services and expenses carrying out the provisions of "An act respecting the recording of certificates and other papers relating to and affecting coporations," approved March 28th, 1904	3,500 00	3,488 55
Compiling indices of wills, deeds and other records in the general vault of the office	4,000 00	3,992 49
Blanks and stationery	12,500 00	12,500 00
Postage, expressage, etc	3,500 00	3,487 03
Preserving old records by the Emery process	1,000 00	935 00
Compiling the general election laws	300 00	300 00
For printing index to corporations	*5,000 00	10 40
	$52,100 00	$47,000 09

OFFICE OF SECRETARY OF STATE, DEPARTMENT OF MOTOR VEHICLES.

	Appropriation.	Amount Paid.
Salary of Commissioner	$1,500 00	$1,500 00
Salary of Chief Inspector	1,500 00	1,500 00
Compensation of Inspectors	13,600 00	11,763 97
Expenses and equipment of Inspectors	6,500 00	6,491 27
Clerical service	6,470 00	6,466 64
Postage, expressage, etc	3,800 00	3,800 00
Blanks and stationery	5,500 00	5,500 00
Purchase and packing of identification marks and dies	18,800 00	17,194 68
	$57,670 00	$54,216 56

ATTORNEY-GENERAL'S DEPARTMENT.

	Appropriation.	Amount Paid.
Salary of Attorney-General	$7,000 00	$7,000 00
Salary of Assistant Attorney-General	5,000 00	5,000 00
Salary of Second Assistant Attorney-General	2,800 00	2,800 00
Compensation and expenses of assistants	15,560 00	14,273 41
Compensation and expenses of counsel employed in foreign States to collect taxes due from bankrupt and other insolvent corporations	1,300 00	866 30

*Contract made under an appropriation of the previous year.

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	Appropriation.	Amount Paid.
Blanks and stationery	$900 00	$899 95
Postage, expressage, etc	1,500 00	1,498 39
John R. Hardin, on account of professional services in railroad tax matters	1,500 00	1,500 00
Actual disbursements incurred in connection with the preparation, indictment and trial of criminal cases in Atlantic county, pursuant to a formal order made by the Supreme Court Justice presiding in the judicial district, said order being in conformity with Chapter 184, Laws of 1911	1,000 00	720 01
Stenographic, witness, and other expenses incurred in defining the sovereignty of the State in the Passaic Valley sewerage matter, to wit, the case of New York vs. New Jersey	750 00	529 98
	$37,310 00	$35,088 04

DEPARTMENT OF BANKING AND INSURANCE.

	Appropriation.	Amount Paid.
Salary of Commissioner	$6,000 00	$6,000 00
Salary of Deputy Commissioner	3,500 00	3,500 00
Compensation of Assistants	17,500 00	14,492 76
Compensation of Building and Loan Association Examiners	20,000 00	19,840 39
Traveling and incidental personal expenses of Building and Loan Association Examiners	5,500 00	3,682 58
Blanks and stationery	4,000 00	3,548 23
Postage, expressage, etc	6,500 00	5,754 88
Necessary appraisals of real estate, and all other incidental expenses in connection with examinations of building and loan associations	500 00	30 00
	$63,500 00	$56,848 84

STATE BOARD OF ASSESSORS.

	Appropriation.	Amount Paid.
Salaries of members	$10,000 00	$9,791 65
Salary of Secretary	2,500 00	2,500 00

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	Appropriation.	Amount Paid.
Clerical service	$9,100 00	$9,100 00
Compensation of local assessors and witnesses, and compensation and expenses of surveyors	20,600 00	19,840 67
Blanks and stationery	1,900 00	1,804 55
Postage, expressage, etc	1,400 00	1,291 43
	$45,500 00	$44,328 30

COUNTY BOARDS OF TAXATION.

	Appropriation.	Amount Paid.
Salaries of members	$96,700 00	$94,371 93

STATE BOARD OF EQUALIZATION OF TAXES.

	Appropriation.	Amount Paid.
Salaries of President and members	$19,000 00	$19,000 00
Salary of Clerk	2,500 00	2,500 00
Salary of Assistant Clerk	1,500 00	1,500 00
Additional clerical services	900 00	900 00
Blanks and stationery	600 00	598 95
Postage, expressage, etc	650 00	649 44
For services of expert stenographer at hearings	1,000 00	901 78
	$26,150 00	$26,050 17

COMMISSION TO INVESTIGATE THE METHOD OF MAKING ASSESSMENT OF TAXES.

	Appropriation.	Amount Paid.
Expenses of the Commission appointed, pursuant to Joint Resolution No. 7, approved April 1st, 1912	$1,000 00	$981 82

PUBLIC ROADS.

The following payments made to counties, being the amount allotted pursuant to the several acts relating thereto for the permanent improvement of public roads in this State:

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		Appropriation.	Amount Paid.
Burlington County			$28,905 04
Union County			16,378 80
Ocean County			16,221 47
Sussex County			10,909 16
Cumberland County			5,645 91
Hunterdon County			5,619 63
Cape May County			4,758 75
Middlesex County			4,004 35
Monmouth County			3,657 20
Bergen County			1,118 77
			$97,219 08
For services of Inspectors and expenses, including survey of State Highway			44,608 27
		$465,000 00	$141,827 35
To counties for the permanent improvement of public roads in this State, being allotment of the amount expended by counties, as follows:			
Sussex County	$27,264 20	*29,161 38	27,264 20
Hunterdon County	$13,572 31	**50,714 27	13,572 31
Bergen County	$25,856 32		
Atlantic County	25,169 18		
Gloucester County	16,503 64		
Somerset County	15,833 02		
Essex County	12,724 80		
Middlesex County	11,122 68		
Salem County	4,192 18		
	$111,401 82	†135,056 03	111,401 82
Morris County	$40,067 97		
Bergen County	35,514 15		
Middlesex County	35,274 70		
Union County	31,975 93		
Hunterdon County	21,844 65		
Ocean County	19,003 98		
Camden County	16,668 35		

*Contract made under an appropriation of the year 1909.
**Contract made under an appropriation of the year 1910.
†Contract made under an appropriation of the year 1911.

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		Appropriation.	Amount Paid.
Somerset County	$11,334 75		
Essex County	8,979 75		
Cape May County	8,250 54		
Monmouth County	6,496 33		
Passaic County	4,293 99		
Atlantic County	1,996 28		
	$241,701 37	††$256,311 64	$241,701 37
Salary of Commissioner		5,000 00	5,000 00
Compensation of State Supervisor		4,000 00	4,000 00
Expenses for clerk hire, consulting engineer, fees, stationery and actual traveling expenses		12,500 00	12,500 00
Salaries of two division engineers		3,600 00	3,600 00
Salary of one division engineer		1,500 00	1,500 00
Salary of one division highway engineer		1,000 00	750 00
Automobiles for highway engineers		5,000 00	4,999 80
For tax data		1,500 00	600 26
Carrying into effect provisions of Chapter 223, Laws of 1912, and any supplements thereto and amendments thereof		75,000 00	41,566 19
		$1,045,343 32	$610,283 30

COMMISSIONER OF PUBLIC ROADS, ASSISTANT SUPERVISORS.

	Appropriation.	Amount Paid.
Salaries and expenses of Assistant Supervisors, pursuant to Chapter 236, Laws of 1909	§$6,000 00	$3,250 00

STATE HOUSE COMMISSION.

	Appropriation.	Amount Paid.
For the Governor, Treasurer and Comptroller, for the care and safe keeping of the State Capitol, the property therein and adjacent public grounds, and for expenses incurred in carrying out the provisions of Chapter 339, Laws of 1894	$75,000 00	$74,998 35
For insurance upon State House and contents thereof	3,000 00	2,832 80

††Contract made under an appropriation of the previous year.

§Amount of appropriation transferred from the Motor Vehicle Fund, pursuant to Chapter 236, Laws of 1909.

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	Appropriation.	Amount Paid.
For the State House Commission for the purpose of acquiring by purchase or by condemnation, in the name of the State, lands in the City of Trenton, with buildings thereon erected, and for any necessary removals, alterations restorations, reconstruction and furnishing of the same, and improvement of the said lands, as included within Chapter 242, Laws of 1911, and any supplement thereto or amendment thereof.....	$40,000 00	$39,500 43
For the purpose of making such alterations and additions to the Capitol as may be deemed necessary, pursuant to Chapter 38, Laws of 1912.....	50,000 00	25,863 95
Filling in and grading on lands of the State, up to the river wall now in course of erection	40,000 00	22,090 68
Equipment of vaults of the State Treasurer	7,000 00	51 60
Re-equipment of two vaults in present office of the Clerk in Chancery on second floor of State Capitol.....	5,000 00	4,999 14
Furnishings, furniture, fixtures and equipment of offices and vault in the extension to the State Library in the new West wing of the State Capitol.....	4,500 00	900 72
For the purpose of carrying out the provisions of Chapter 273, Laws of 1910....	*20,375 89	20,040 33
For the purpose of carrying out the provisions of Chapter 198, Laws of 1910....	*9,381 28	9,381 28
Furnishings, furniture, fixtures and equipment of offices and vaults of the State Treasurer and State Comptroller in the new West wing of the State Capitol....	*3,371 27	3.371 27
For the purpose of making such alterations and additions to the Capitol as may be deemed necessary, pursuant to Chapter 38, Laws of 1912.....	**11,297 45	11,297 45
Furnishings, furniture, fixtures and equipment of office of the Clerk in Chancery in the new West wing of the State Capitol	**1,694 00	1,569 00
	$270,619 89	$216,897 00

*Contract made under an appropriation of the year 1911.

**Contract made under an appropriation of the previous year.

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STATE BOARD OF HEALTH.

	Appropriation.	Amount Paid.
Salaries of members, pursuant to Chapter 299, Laws of 1908	$7,500 00	$7,500 00
Salary of Secretary	2,500 00	2,500 00
For carrying into effect the provisions of an act to secure the purity of foods, beverages, confectionery, condiments, drugs and medicines, and to prevent deception in the distribution and sales thereof, and an act to prevent deception in the sale of oleomargarine, butterine or any imitation of dairy products, and to preserve the public health	24,700 00	23,894 20
Maintenance of the Bacteriological Laboratory	8,840 00	8,655 00
Expenses incurred pursuant to Chapter 225, Laws of 1886	2,000 00	1,557 93
Expenses incurred pursuant to Chapter 68, Laws of 1887	23,325 00	22,619 40
Blanks and stationery	3,000 00	3,000 00
Postage required in sending annual report to the physicians of this State	800 00	800 00
For carrying into effect the provisions of Chapter 139, Laws of 1906	12,000 00	11,829 22
For carrying into effect the provisions of Chapter 72, Laws of 1900, and the amendments and supplements thereto	27,230 00	26,786 27
For the purpose of carrying into effect the provisions of Chapter 189, Laws of 1911, relating to cold storage and refrigerating warehouses and places, and the sale or disposition of the food kept or preserved therein	3,500 00	2,294 49
For the purpose of carrying into effect Chapter 12, Laws of 1910	10,000 00	9,686 26
For the purpose of carrying into effect Chapter 24, Laws of 1912	3,500 00	3,277 78
	$128,895 00	$124,400 55

HEALTH OFFICERS, PORT OF PERTH AMBOY.

	Appropriation.	Amount Paid.
Salary of Health Officer and Deputy Health Officer, pursuant to Chapter 328, Laws of 1906	$1,250 00	$1,250 00

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DEPARTMENT OF INLAND WATERWAYS.

	Appropriation.	Amount Paid.
Carrying out the provisions of Chapter 83, Laws of 1908	$50,000 00	$47,771 71
Salary of Commissioner, pursuant to Chapter 15, Laws of 1908	2,000 00	2,000 00
Marking and staking channels, pursuant to Chapter 104, Laws of 1911	2,000 00	1,990 67
For the purpose of carrying out the provisions of Chapter 83, Laws of 1908	*40,564 23	40,564 16
	$94,564 23	$92,326 54

NEW JERSEY SHIP CANAL COMMISSION.

	Appropriation.	Amount Paid.
Amount due William F. R. Griffiths, Surveyor, to enable him to complete work from Bordentown to near Jamesburg, at prices agreed upon between him and the Commission	$2,698 30	$2,698 30
Amount expended by the Commission and advanced prior to appropriation made in the year 1912	5,974 64	5,974 64
Amount expended by the Commission and advanced since the appropriation for the year 1912	1,522 50	1,522 50
Amount of sundry bills due	1,178 86	1,178 86
Incidental office and clerical expenses to May 1, 1913	1,000 00	998 50
	$12,374 30	$12,372 80

LEGISLATURE.

	Appropriation.	Amount Paid.
Compensation of Senators and Members of the General Assembly	$40,833 32	$40,333 32
Compensation of officers and employes	47,250 00	47,250 00
Indexing Journal of the Senate and Minutes of the executive sessions, Minutes of the House of Assembly, and other incidental and contingent expenses	13,200 00	13,200 00
Manuals of the Legislature of New Jersey	2,000 00	2,000 00
Toilet and other necessary supplies for use at the Legislative session	800 00	791 66

*Contract made under an appropriation of the previous year.

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	Appropriation.	Amount Paid.
Stationery, for use at the organization of the Legislature	$400 00	$316 45
Bernard L. Stafford, for services to Clerk of Committee on Corporations, House of Assembly, session of 1913	350 00	350 00
	$104,833 32	$104,241 43

BOARD OF PUBLIC UTILITY COMMISSIONERS.

	Appropriation.	Amount Paid.
Salaries and expenses, pursuant to Chapter 41, Laws of 1910	$100,000 00	$93,928 98

DEPARTMENT OF LABOR.

	Appropriation.	Amount Paid.
Salary of Commissioner	$6,074 01	$6,074 01
Salary of Assistant Commissioner	3,029 66	3,029 66
Salaries of Inspectors	31,500 00	31,104 84
Department Clerks, for services	5,000 00	5,000 00
Expenses of Commissioners, Assistant Commissioner and Inspectors	13,000 00	10,958 89
Printing, postage, expressage, etc	12,000 00	11,944 11
Salaries of expert assistants	7,000 00	6,540 27
Additional allowance for expenses of the Employer's Liability Commission, pursuant to Chapter 241, Laws of 1911	3,000 00	2,950 14
	$80,603 67	$77,601 92

STATE BOARD OF TENEMENT HOUSE SUPERVISION.

	Appropriation.	Amount Paid.
Salary of Secretary and Executive Officer	$3,000 00	$3,000 00
Salaries of Inspectors	33,600 00	32,603 07
Salary of Architect and Plan Examiner	1,800 00	1,800 00
Salary of Assistant Plan Examiner	1,350 00	1,350 00
Clerical service and Stenographer	4,200 00	4,169 89
Salary of Record Clerk	1,350 00	1,350 00
Salary of Assistant Record Clerk	1,350 00	1,350 00
Salary of Chief Clerk	1,350 00	1,350 00
Salary of Law Clerk	1,350 00	1,350 00

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	Appropriation.	Amount Paid.
Traveling expenses of Executive Officer and Plan Examiners	$400 00	$244 33
Rent of Offices	2,500 00	2,400 00
Printing and stationery	2,000 00	733 45
Incidentals, postage and expressage	2,000 00	1,966 24
Inspectors' expenses	3,500 00	2,803 48
Salary of additional clerk	1,350 00	1,350 00
For additional clerk	675 00	562 50
	$61,775 00	$58,382 96

COLLATERAL INHERITANCE TAX.

	Appropriation.	Amount Paid.
Surrogates' fees, appraisers' compensation and expenses, legal and other disbursements, and for the purpose of carrying out the provisions of the collateral inheritance laws	$40,000 00	$38,813 68

COLLATERAL INHERITANCE TAX, REFUND.

	Appropriation.	Amount Paid.
For the repayment of collateral inheritance taxes paid, as assessed under the collateral inheritance tax act, and to the refund of which the estates having made payment may be entitled under the decision of the Court of Errors and Appeals of this State, rendered July eighth, one thousand nine hundred and ten, in re Dixon vs. Russell (Collard estate), also those estates which having made payment may be entitled to a refund under a decision of the Supreme Court, in re Moss vs. Ewards, rendered July seventeenth, one thousand nine hundred and, twelve, (John L. Foote, estate), provided the application for such repayment shall be made within two (2) years from the date of payment of such tax...	$111,785 36	$10,139 28

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CIVIL SERVICE COMMISSION.

	Appropriation.	Amount Paid.
Salaries and expenses of the Commission....	$40,000 00	$39,997 71
Salaries and expenses in carrying out the provisions of Chapter 183, Laws of 1911, pertaining to the examination of inspectors of election.....	8,000 00	6,550 14
	$48,000 00	$46,547 85

FOREST PARK RESERVATION COMMISSION.

	Appropriation.	Amount Paid.
For use of the Commission, pursuant to Chapter 47, Laws of 1905, including maintenance of State forest lands.....	$10,500 00	$10,498 04
For the use of the Commission, pursuant to Chapter 123, Laws of 1906, and Chapter 74, Laws of 1904.....	15,000 00	14,795 37
	$25,500 00	$25,293 41

GEOLOGICAL SURVEY.

	Appropriation.	Amount Paid.
Salary of State Geologist.....	$4,000 00	$4,000 00
Services and expenses, including continuance of forestry investigations and expenses in connection with the publication of reports and maps.....	14,500 00	14,500 00
Salaries and expenses of archaeological investigations in New Jersey and the acquisition of valuable archaeological material	1,000 00	999 98
For services and expenses incurred in connection with examining and testing road materials and pavements.....	4,000 00	3,760 60
	$23,500 00	$23,260 58

STATE WATER SUPPLY COMMISSION.

	Appropriation.	Amount Paid.
Salaries of Commissioners.....	$12,500 00	$12,493 05
Salary of Secretary.....	2,500 00	2,500 00

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	Appropriation.	Amount Paid.
Engineers, Inspectors, field work, etc.....	$2,500 00	$2,500 00
Expenses in connection with new or additional water supplies.....	1,000 00	964 55
For salary of Stenographer, blanks, stationery, postage, etc.....	1,500 00	1,418 23
For engineering for dam inspection.....	1,000 00	1,000 00
Expenses incident to the appraisal of such properties of water companies as may be deemed necessary to the development of the proposed joint city water supply....	*14,000 00	4,323 32
	$35,000 00	$25,199 15

DEPARTMENT OF CHARITIES AND CORRECTIONS.

	Appropriation.	Amount Paid.
Salary of Commissioner.....	$4,000 00	$4,000 00
Salary of Assistant (Architect).....	3,600 00	3,600 00
Salary of Draughtsmen.....	6,500 00	5,965 05
Salaries of Inspectors.....	2,000 00	1,035 22
Services of Engineers, Surveyors and other technical services	2,500 00	1,418 40
Traveling expenses of Commissioner and Assistants	1,350 00	1,174 14
Blanks, stationery, postage, etc.....	1,600 00	1,600 00
Allowance for clerical services.....	4,220 00	3,504 89
Research work	2,000 00	1,971 27
Traveling expenses of Inspectors.....	600 00	366 90
Office furniture	300 00	292 88
	$28,670 00	$24,928 75

STATE LIBRARY.

	Appropriation.	Amount Paid.
Salary of Librarian.....	$3,000 00	$3,000 00
Compensation of Assistants.....	2,980 00	2,966 66
Repair, preservation and purchase of useful books	3,500 00	3,499 07
Blanks, stationery, postage, expressage, etc.	500 00	498 17
	$9,980 00	$9,963 90

*Contract made under an appropriation of the previous year.

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PUBLIC LIBRARY COMMISSION.

	Appropriation.	Amount Paid.
For carrying into effect the provisions of Chapter 62, Laws of 1900, for clerical assistants, necessary traveling and other expenses, and for carrying into effect the provisions of Chapter 175, Laws of 1898, and its supplements.....	$10,000 00	$9,943 06

PENSIONS.

	Appropriation.	Amount Paid.
Pensioners under special laws.....	$13,400 00	$11,773 15
Allowance to Randolph F. Disbrow, a pensioner of this State as commutation for two hands lost at Yorktown, Virginia, October 19, 1891.....	100 00	100 00
	$13,500 00	$11,873 15

ANNUITY TO WIDOWS OF GOVERNORS.

	Appropriation.	Amount Paid.
For the purpose of carrying into effect the provisions of Chapter 146, Laws of 1912	$6,245 16	$6,245 16

COMMITTEE TO INVESTIGATE WORKINGS OF CIVIL SERVICE AND PENSION LAWS.

	Appropriation.	Amount Paid.
Advertising notices of the committee appointed pursuant to resolution adopted by the House of Assembly March 21, 1912.....	$40 30	$40 30

RIPARIAN COMMISSION.

	Appropriation.	Amount Paid.
Salaries of Commissioners.....	$6,000 00	$6,000 00
Salaries and expenses incurred in the prosecution of the work of the Commission..	12,050 00	8,673 14
	$18,050 00	$14,673 14

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BUREAU OF STATISTICS.

	Appropriation.	Amount Paid.
Salary of Chief	$2,500 00	$2,500 00
Salary of Deputy Chief	2,000 00	2,000 00
Current expenses	8,000 00	7,912 94
Blanks and stationery	500 00	500 00
	$13,000 00	$12,912 94

DEPARTMENT OF WEIGHTS AND MEASURES.

	Appropriation.	Amount Paid.
Salaries and expenses of the department, pursuant to Chapter 201, Laws of 1911	$12,500 00	$10,830 46

EMPLOYERS' LIABILITY COMMISSION.

	Appropriation.	Amount Paid.
Expenses of the Commission, pursuant to Chapter 241, Laws of 1911	$5,000 00	$4,917 93

OFFICES OF THE STATE COMPTROLLER AND STATE TREASURER.

	Appropriation.	Amount Paid.
Expenses, pursuant to Chapter 288, Laws of 1907	$5,000 00	$4,780 00

STATE MUSEUM.

	Appropriation.	Amount Paid.
Salary of Curator	$1,500 00	$1,500 00
For the Commission, for new material for the Museum, blanks, stationery, etc.	1,500 00	1,448 39
	$3,000 00	$2,948 39

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EMERGENCY.

	Appropriation.	Amount Paid.
For the Governor, to enable him to meet any emergency requiring the expenditure of money not otherwise appropriated and to cover any incidental expense of commissioners appointed by him under statute or in his discretion.....	$10,000 00	$2,720 88

WASHINGTON ASSOCIATION OF NEW JERSEY.

	Appropriation.	Amount Paid.
For the trustees.....	$2,500 00	$2,500 00

INSPECTION OF POWER VESSELS.

	Appropriation.	Amount Paid.
Salary of Chief Inspector.....	$600 00	$550 00
Expenses of Chief Inspector.....	375 00	259 52
Salary and expenses of Assistant Inspector..	750 00	750 00
Expenses of maintaining office at Lake Hopatcong, for registration of boats, etc., pursuant to Chapter 7, Laws of 1910....	500 00	495 42
	$2,225 00	$2,054 94

SUPREME COURT.

	Appropriation.	Amount Paid.
Salaries of Chief Justice and Associate Justices	$98,500 00	$98,185 22
Salaries of Judges of the Circuit Court.....	63 000 00	63,000 00
Compensation of Sergeants-at-Arms and Criers	1,300 00	1,300 00
Expenses incurred by order of the Supreme Court, pursuant to Chapter 149, Laws of 1900	2,150 00	2,150 00
Blanks and stationery for use of the Chief Justice and Associate Justices and incidental expenses	500 00	356 90
	$165,450 00	$164,992 12

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COURT OF CHANCERY.

	Appropriation.	Amount Paid.
Salary of Chancellor	$11,854 84	$11,738 17
Salaries of Vice Chancellors	86,000 00	85,754 09
Compensation of Advisory Masters	17,768 25	12,496 83
Compensation of Stenographers and for services, pursuant to Section 103, Chapter 158, Laws of 1902	22,600 00	18,738 97
Compensation of Stenographer to the Chancellor	1,750 00	600 00
Compensation of Sergeants-at-Arms and traveling expenses	6,700 00	5,643 00
Rent of rooms in Jersey City, Newark, Atlantic City and Trenton, for use of the Chancellor, Vice Chancellors and Advisory Masters	7,894 00	7,529 03
Expenses in connection with such rooms	150 00	79 45
Allowance for stationery	750 00	750 00
	$155,467 09	$143,329 54

OFFICE OF CLERK IN CHANCERY.

	Appropriation.	Amount Paid.
Salary of Clerk	$6,000 00	$6,000 00
Clerical service	31,460 00	31,457 90
Blanks and stationery	1,900 00	1,900 00
Postage, expressage, etc	2,500 00	2,376 21
	$41,860 00	$41,734 11

OFFICE OF CLERK OF THE SUPREME COURT.

	Appropriation.	Amount Paid.
Salary of Clerk	$6,000 00	$6,000 00
Clerical service	20,250 00	19,671 73
Blanks and stationery	1,800 00	1,800 00
Postage, expressage, etc	1,750 00	1,749 19
Compliation, printing and distribution of a new addition of the Rules of the Supreme Court	850 00	849 69
	$30,650 00	$30,070 61

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COURT OF ERRORS AND APPEALS.

	Appropriation.	Amount Paid.
Compensation of Judges	$21,000 00	$16,260 00
Additional salary of Chancellor, Chief Justice and Associate Justices of the Supreme Court	10,000 00	4,555 60
Compensation of officers	1,750 00	1,612 00
Printed or typewritten copies of draft opinions	1,000 00	1,000 00
	$33,750 00	$23,427 60

COURT OF PARDONS.

	Appropriation.	Amount Paid.
Compensation of Judges	$2,500 00	$2,500 00
Compensation of Subordinate Officers and incidental expenses	1,300 00	1,057 70
	$3,800 00	$3,557 70

STENOGRAPHIC REPORTERS.

	Appropriation.	Amount Paid.
Amount refunded to the various counties for salaries of stenographic reporters, appointed by Justices of the Supreme Court, pursuant to Chapter 81, Laws of 1901	$15,100 00	$15,035 89

LAW AND EQUITY REPORTS.

	Appropriation.	Amount Paid.
Salary of Chancery Reporter	$500 00	$500 00
Salary of Supreme Court Reporter	500 00	500 00
Binding Chancery and Law Reports	800 00	800 00
Publication of Chancery Reports	7,000 00	2,222 32
Publiaticon of Law Reports	5,000 00	5,000 00
Publication of Chancery Reports	*5,975 75	2,390 40
Publication of Law Reports	*639 03	639 03
	$20,414 78	$12,051 75

*Contract made under an appropriation of the year 1911.

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JUDICIAL RETIREMENT FUND.

	Appropriation.	Amount Paid.
Carrying out the provisions of Chapter 313, Laws of 1908 and Chapter 185, Laws of 1911	$10,333 33	$10,333 33

COURT EXPENSES.

	Appropriation.	Amount Paid.
Compensation of Judges of Court of Common Pleas, pursuant to Section 49, Chapter 149, Laws of 1900	$2,000 00	$440 00

ADJUTANT-GENERAL'S DEPARTMENT.

	Appropriation.	Amount Paid.
Salary of Adjutant-General	$2,500 00	$2,500 00
Clerical service	7,478 34	7,388 32
Blanks and stationery	1,500 00	1.500 00
Postage, expressage, etc	1,000 00	998 07
Printing, binding and distributing annual report of proceedings of the New Jersey Department of the Grand Army of the Republic	500 00	348 03
Clerical services and expenses incident to the compliation of the roster of officers and enlisted men of New Jersey in the Revolutionary and other wars, Trenton, N. J., and elsewhere	2,500 00	1,624 93
Carrying out the provisions of Joint Resolution No. 2, approved March 17th, 1909, providing for the Civil War veteran medal	100 00	82 50
Annual dues to Interstate National Guard Association for the year 1912	50 00	40 00
	$15,628 34	$14,481 85

QUARTERMASTER-GENERAL'S DEPARTMENT.

	Appropriation.	Amount Paid.
Salary of Quartermaster-General	$2,500 00	$2,500 00
Salary of Chief Clerk	2,500 00	2.500 00
Salaries of Clerks	2,400 00	2,400 00

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	Appropriation.	Amount Paid.
Salary of Military Storekeeper.....	$1,200 00	$1,200 00
Salaries of carpenter, machinist and persons having in charge accoutrements, etc., teamster and laborer.....	4,834 25	4,748 84
Blanks and stationery.....	500 00	500 00
Postage, expressage, etc.....	450 00	450 00
Salary of Stenographer.....	600 00	600 00
	$14,984 25	$14,898 84

NATIONAL GUARD.

	Appropriation.	Amount Paid.
Pay of officers and enlisted men, and expenses in connection with annual encampment	$60,000 00	$59,935 47
Allowance for sixty companies of infantry, at $500.00 each.....	30,000 00	30,000 00
Maintaining, heating and lighting armories at Jersey City, Camden, Newark (two), Paterson and Trenton.....	23,273 00	22,902 37
For maintaining, heating and lighting, battery, troop and battalion armory at Newark, East Orange, Camden and Elizabeth	18,000 00	15,309 01
Maintaining, heating and lighting company armory at Somerville and Hackensack..	3,600 00	3,030 36
Compensation of officers and employes, and expenses incurred in connection with rifle practice	9,500 00	9,455 87
Compensation of superintendent and employes, and for forage, fuel and maintenance of the State Camp Grounds.....	10,000 00	9,999 54
Ordnance stores, uniforms, clothing, camp and garrison equipage, freight and expressage and miscellaneous supplies....	8,000 00	7,998 90
Transportation for battalion drills, inspections, parades, and for pay and expenses of inspecting officers.....	5,000 00	4,514 01
Insuring regimental armories, buildings at State Camp Grounds, Sea Girt and State Arsenal and all military stores.....	6,700 00	6,346 98
Allowance for two troops of cavalry at $2,000.00 each, including rent of armory	4,000 00	4,000 00
Allowance for two batteries of artillery at $2,000.00 each	4,000 00	4,000 00

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	Appropriation.	Amount Paid.
Expenses of division, brigade and regimental headquarters	$4,000 00	$4,000 00
Allowance for signal and telegraph corps	2,000 00	2,000 00
Fuel, light and maintenance of State Arsenal	1,500 00	1,499 95
Expenses of military boards and courts-martial	1,200 00	1,196 40
Transportation of disabled soldiers	30 00	29 61
Allowance for uniforms and equipments to officers of regiments, troops, batteries, companies, signal corps and the naval reserve	6,500 00	6,111 87
Extraordinary repairs, alterations and additions necessary for the preservation and equipment of the First Regimental Armory	15,000 00	12,765 57
For horse allowance to officers required to be mounted for duty at annual encampment	3,200 00	3,177 00
Traveling expenses of United States Army officer detailed to the State by the War Department, as instructor-inspector	600 00	585 57
Pay of clerk attached to division headquarters	600 00	585 48
Construction of Armory for battery A., field artillery, East Orange	25,000 00	25,000 00
Construction of Armory for the Second Battalion, Second Regiment, Elizabeth	25,000 00	25,000 00
Construction of Armory for Battery B, Field Artillery, Camden	25,000 00	25,000 00
Construction of Armory for Second Troop Cavalry at Red Bank, pursuant to Chapter 165, Laws of 1906	25,000 00	28 60
Construction of Armory at Bridgeton, pursuant to Chapter 93, Laws of 1910	25,000 00	17 68
Purchase of Armory at Hackensack for the use of Company G, Fifth Infantry	11,000 00	11,000 00
Horse allowance to mounted organizations, providing horses for State service at $50.00 per horse per annum	3,900 00	3,500 00
Additional allowance for uniforms and equipment for officers of the National Guard and Naval Reserve, for the fiscal year ending October 31st, 1912	500 00	395 86
Support and maintenance of the Field Hospital and Medical Corps	1,500 00	1,439 26
Wiring Armory of First Troop Cavalry at Newark	1,095 00	1,088 38

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	Appropriation.	Amount Paid.
Deficit in appropriation for construction of Elizabeth Armory	$322 84	$322 84
Payment of claim of Gerhard Selek, First Battalion, Naval Reserve for injury while in State service	279 00	279 00
Reimbursement to the Second Regiment for moneys advanced to defray expenses of operation, medical attendance and funeral of Lieutenant Frederick L. Condict, Company H, whose death occurred while in camp at Mt. Gretna, Pa., July 21, 1912	278 99	278 99
Amount required for settlement of Spanish-American war claims under Act of March 22, 1899	75 00	44 61
Furnishing and equipping the Armory of Second Battalion, Elizabeth, installing rifle ranges, kitchen and mess equipment and grading and improving surrounding grounds, sidewalks and approaches	*3,081 38	3,081 38
Extraordinary repairs to Fourth Regiment Armory, Jersey City	*2,231 24	1,165 00
	$365,966 45	$307,085 56

NAVAL RESERVE.

	Appropriation.	Amount Paid.
First Battalion:		
Pay of shipkeeper, maintenance and expenses	$6,500 00	$6,355 15
Pay and expenses of officers and men on annual cruise, and practice cruises	4,800 00	4,799 53
In lieu of company allowances	1,500 00	1,500 00
Battalion headquarters	300 00	300 00
Second Battalion:		
Pay of shipkeeper, maintenance and expenses	6,500 00	6,500 00
Pay and expenses of officers and men on annual cruise, and practice cruises	4,800 00	4,799 36
In lieu of company allowances	1,500 00	1,500 00
Battalion headquarters	300 00	300 00
	$26,200 00	$26,054 04

*Contract made under an appropriation of the previous year.

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SEA GIRT COTTAGE.

	Appropriation.	Amount Paid.
For maintenance of cottage at Sea Girt and entertainment therein	$3,000 00	$2,999 00

UNITED SPANISH WAR VETERAN ENCAMPMENT COMMISSION.

	Appropriation.	Amount Paid.
Hotel Elberon, Atlantic City, for accommodations furnished September 12, 1912.....	$191 58	$191 58

HOME FOR DISABLED SOLDIERS, SAILORS, MARINES AND THEIR WIVES, VINELAND.

		Appropriation and Receipts.	Amount Paid.
Salary of Commandant.....		$1,500 00	$1,500 00
Salary of Adjutant.....		1,000 00	1,000 00
Salaries of assistants.....		15,000 00	15,000 00
Maintenance and all other expenses	$67,375 00		
Receipts, pursuant to Chapter 41, Laws of 1908.....	11,709 44		
Repayment of Petty Cash Expense Fund	200 00		
		79,284 44	79,271 83
Traveling expenses of Board of Managers....		500 00	419 65
Fire insurance premiums.....		397 50	397 50
Erection and equipment of a hospital, pursuant to Chapter 3, Laws of 1912.....		30,000 00	17,606 53
Plumbing, steamfitting, gasfitting, electric work and repairs.....		600 00	600 00
Office equipment		500 00	500 00
Purchase of three large fire extinguishers and ten small fire extinguishers.....		1,010 00	1,010 00
		$129,791 94	$117,305 51

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HOME FOR DISABLED SOLDIERS, KEARNY.

	Appropriation and Receipts.	Amount Paid.
Support of the Home and for the Chaplain...	$55,000 00	$102,498 20
Receipts, pursuant to Chapter 41, Laws of 1908	47,300 88	
Repayment of Petty Cash Expense Fund.....	200 00	
	$102,500 88	$102,498 20

MONUMENT TO MAJOR-GENERAL PHILIP KEARNY.

	Appropriation.	Amount Paid.
For the purpose of carrying into effect the provision of Joint Resolution No. 1, approved February 26, 1912.....	$10,000 00	$3,006 07

TRENTON BATTLE MONUMENT.

	Appropriation and Receipts.	Amount Paid.
Trenton Battle Monument Association, for keeping property in good condition and repair	$500 00	$836 92
Receipts, pursuant to Chapter 41, Laws of 1908	408 10	
	$908 10	$836 92

MONMOUTH BATTLE MONUMENT.

	Appropriation.	Amount Paid.
Commission having in charge monument and grounds	$500 00	$499 97

STATE PRISON.

	Appropriation.	Amount Paid.
Salary of Keeper.....	$3,500 00	$3,500 00
Salary of Supervisor.....	3,000 00	3,000 00
Salary of Inspectors.....	3,000 00	2,971 69
Salary of Teacher and Moral Instructor....	1,000 00	973 20

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	Appropriation.	Amount Paid.
Salaries of physicians, deputy keepers and employes	$112,000 00	$111,926 63
Maintenance of convicts	130,000 00	127,456 89
Furniture, appliances and repairs	12,000 00	11,811 67
Payments to discharged convicts	6,000 00	4,000 00
Expenses of parole agent	700 00	310 36
Maintenance of electrocution plant, pursuant to Chapter 79, Laws of 1906, and acts amendatory thereto	6,000 00	5,885 74
Maintenance of the principal keeper and resident physician, pursuant to Chapters 163 and 244, Laws of 1906	1,900 00	1,898 55
For the establishment and maintenance of school in State Prison, pursuant to Chapter 65, Laws of 1907	1,600 00	1,446 50
Surgical implements and equipment	500 00	417 60
Metal ceiling	300 00	273 00
For the relief of William B. Turner, pursuant to Chapter 53, Laws of 1913	231 65	231 65
Bureau of identification	200 00	199 80
Additions and repairs to library	1,000 00	61 65
Stock and implements (farm)	6,000 00	1,678 12
Provisions and furniture (farm)	1,000 00	702 04
Building, fencing and fixtures (farm)	10,000 00	484 36
Sinking artesian wells, and the purchase of tank, pump and air compressor	*2,513 77	200 00
Tiling cook-house kitchen	**1,438 64	1,307 65
	$303,884 06	$280,737 10

NEW JERSEY REFORMATORY.

		Appropriation and Receipts.	Amount Paid.
Salary of Superintendent		$4,000 00	$4,000 00
Salaries of subordinate officers and employes		65,000 00	63,691 65
Traveling and other official expenses of Commissioners		500 00	133 41
Maintenance of inmates	60,000 00		
Receipts, pursuant to Chapter 41, Laws of 1908	5,134 79		
Repayment of petty cash, expense fund	300 00		
		65,434 79	58,942 67

*Contract made under an appropriation of the year 1911.

**Contract made under an appropriation of the year 1912.

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	Appropriation and Receipts.	Amount Paid.
Furniture, appliances and repairs (including industrial departments)	$18,000 00	$17,999 50
Payments to discharged inmates and recapturing escapes	3,500 00	3,059 85
Traveling expenses of parole officers	1,500 00	960 95
Fuel and water	15,000 00	10,055 64
Farm, live stock, implements, etc	1,000 00	972 00
Rent of house for Superintendent	660 00	660 00
For emergency in building and construction, etc., already authorized	500 00	474 31
Traveling expenses of Superintendent when on official business	200 00	124 05
Fire insurance premiums	7,000 00	6,839 92
Purchase of additional lands and building thereon, pursuant to Chapter 93, Laws of 1905	30,000 00	7,706 65
Materials for foundry buildings	5,000 00	4,070 72
Additional stock buildings	1,400 00	1,372 42
Materials for buildings for trade schools	*938 51	938 51
Materials for the construction of additional stock buildings	*617 54	78 74
	$220,250 84	$182,080 99

STATE HOME FOR BOYS.

		Appropriation and Receipts.	Amount Paid.
For per capita allowance for support of the Home		$104,000 00	
Receipts pursuant to Chapter 41, Laws of 1908		4,707 60	
Allowances for inmates for fiscal year ending October 31, 1913, (last quarter ending September 30, 1913)	$104,831 00		
Appropriation to pay the same for the fiscal year ending October 31, 1913	104,000 00		
		831 00	
Repayment of petty cash expense fund		500 00	
		$110,038 60	$108,107 32
Expenses of trustees		200 00	82 39

*Contract made under an appropriation of the year 1911.

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	Appropriation and Receipts.	Amount Paid.
Repairs to the buildings and grounds.....	$5,000 00	$4,968 95
Erecting one double cottage and to equip and furnish the same.....	40,000 00	11,551 68
Trade school building.....	14,500 00	42 50
For the purpose of securing a proper water supply, including pipes, digging of wells and all other matters incidental thereto	5,500 00	3,991 60
Erection of a school building.....	*14,946 54	7,278 50
Additional boilers, pipes, fittings, etc., for heating plant to heat new school building and add to the plant two cottages now heated by furnace.....	**7,297 58	7,159 10
To renew well boring and purchase and install pipe fittings and pump.....	**361 10	359 30
	$197,843 82	$143,541 34

STATE HOME FOR GIRLS.

	Appropriation and Receipts.	Amount Paid.
For allowance for support of the Home.....	$75,000 00	
Receipts, pursuant to Chapter 41, Laws of 1908	940 27	
Repayment of petty cash expense fund.....	300 00	
	$76,240 27	$75,917 27
Expenses of Trustees.....	500 00	260 48
Salary of Probation Officer.....	900 00	900 00
Traveling expenses of Probation Officer.....	600 00	575 43
Hospital Fund	1,000 00	428 74
Research work	1,000 00	1,000 00
Fire insurance premiums.....	353 10	335 50
Manual training teacher.....	300 00	280 00
Erecting and equipping an infirmary.....	15,000 00	26 52
Purchase of horse and carriage.....	500 00	500 00
Clearing and planting seven acre lot.....	500 00	499 85
Completing central heating plant.....	3,500 00	27 30
Fire escapes and general fire fighting apparatus	2,500 00	374 10
Enlargement to store room.....	500 00	26 78

*Contract made under an appropriation of the year 1911.

**Contract made under an appropriation of the year 1912.

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	Appropriation and Receipts.	Amount Paid.
Topographical survey and maps	$387 50	$387 50
Remodeling heating and boiler plant	*11,534 48	11,432 14
	$115,315 35	$92,971 61

STATE REFORMATORY FOR WOMEN.

		Appropriation and Receipts.	Amount Paid.
Expenses of managers		$300 00	$116 15
Maintenance	$7,500 00		
Receipts pursuant to Chapter 41, Laws of 1908	170 05		
Repayment of petty cash expense fund	100 00		
		7,770 05	7,485 83
Fencing		300 00	300 00
Live stock and poultry		2,000 00	1,111 35
Wagons and implements		1,000 00	915 60
Fertilizers		900 00	602 82
Seeds for crops		250 00	248 39
Telephone poles		200 00	71 32
Maintenance of live stock		1,900 00	1,735 04
Wages and board of three men		1,800 00	1,127 19
Extra help and miscellaneous expenses		1,000 00	801 94
Repairs and horse shoeing		200 00	199 50
Alterations to small farm house		500 00	461 95
Small cottage for help		4,000 00	198 82
Repairs to three cottages, including plumbing and sewage disposal		*5,980 00	5,980 00
Repairs to barn		*1,988 00	1,988 00
Water supply for farm buildings and two cottages		*1,500 00	1,500 00
Heating two cottages		*995 00	995 00
		$32,583 05	$25,838 90

PRISON LABOR COMMISSION.

	Appropriation.	Amount Paid.
Expenses of the commissioners	$2,550 00	$2,163 59
For the purchase of a farm	21,000 00	17,500 00
	$23,550 00	$19,663 59

*Contract made under an appropriation of the year 1912.

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STATE HOSPITALS.

		Appropriation and Receipts.	Amount Paid.
State Hospital at Trenton:			
Maintenance of patients and insane convicts		$174,200 00	
Additional allowance for patients, being amount earned in excess of appropriation for the fiscal year ending October 31, 1912		10,291 00	
Receipts pursuant to Chapter 41, Laws of 1908		165,278 71	
Allowance for patients for the fiscal year ending October 31, 1913	$191,129 99		
Appropriation to pay the same for the fiscal year ending October 31, 1913	174,200 00		
		16,929 99	
Repayment of petty cash expense fund		1,000 00	
		$367,699 70	$350,769 71
Salaries of officers		17,700 00	17,525 39
Appraisement of personal property		200 00	200 00
For dairy barn and equipment; consisting of cow stables, milk house, feed room, silos, stancheons, etc		15,000 00	14,656 96
Laboratory and equipment		10,000 00	115 21
Fire insurance premiums		5,000 00	4,162 16
Research work		2,500 00	2,487 49
Addition to main building		40,000 00	30 84
Laboratory supplies and apparatus		1,000 00	999 14
Erection of a house of detention for convicts or criminal insane, pursuant to Chapter 261, Laws of 1911, and Chapter 8, Special Session, Laws of 1913		100,000 00	64 30
Replacing cotton rubber lined hose		1,000 00	999 88
Lumber for new floors, fences and general repairs		2,500 00	2,456 29
New furniture		1,000 00	986 50
Covering corners of campaniles at annex with copper		1,000 00	800 00
Materials, consisting of lead, oils, etc., for painting		1,000 00	999 00
Electrical supplies and labor		1,000 00	986 49
Car load of terra cotta pipe		480 00	479 80
Renailing ceiling, top floor annex addition		600 00	570 00
Repairs to the medical director's residence		2,000 00	1,989 28
Steam radiators, piping, plumbing, etc		*9,700 20	9,675 25

*Contract made under an appropriation of the previous year.

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	Appropriation and Receipts.	Amount Paid.
Two new boilers	*$6,100 00	$6,100 00
Screening windows	*4,953 05	4,896 84
Repairs to buildings, plumbing, etc.	*1,163 72	765 00
	$591,596 67	$422,715 53

State Hospital at Morris Plains:	Appropriation and Receipts.	Amount Paid.
Maintenance of patients and insane convicts.	$354,230 00	
Receipts, pursuant to Chapter 41, Laws of 1908	$276,577 41	
Allowances for patients for the fiscal year ending October 31, 1913	292,820 60	
Repayment of petty cash expense fund	1,500 00	
	$570,898 01	$570,839 86
Salaries of officers	21,800 00	21,412 14
Appraisement of personal property	200 00	200 00
Insurance premiums	4,000 00	4,000 00
Electric fixtures for main building	20,000 00	12,486 45
Transferring county patients for the years 1909 and 1912	153 65	153 65
Addition to laundry building and equipment.	10,000 00	5,564 51
Installing continuous baths	4,000 00	37 20
Extension to female nurses' cottage	10,000 00	3,847 14
Extension to dairy barn	7,500 00	6,126 03
Alterations required on fourth floor of main building for light and ventilation	10,000 00	696 90
Expense account for deporting patients to other States and foreign countries	1,000 00	349 16
Work shop for patients	8,000 00	5,148 36
Materials for concrete walks	2,000 00	872 89
Furnishings for new nurses' home for men	7,000 00	5,523 03
Additional electric wiring	10,000 00	34 56
Painting interior of buildings	7,500 00	7,233 91
Bills for advertising	68 38	68 38
Bill of C. A. Reed, on account of Hope property	143 69	143 69
J. J. Lyons, for additional work on cottage for male nurses	634 70	634 70
Amusement and recreation fund	1,000 00	949 68
Fire protection apparatus	975 00	946 78

*Contract made under an appropriation of the previous year.

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		Appropriation and Receipts.	Amount Paid.
Cold storage room and connection to present plant		$1,200 00	$29 41
To continue eugenic field work		750 00	562 50
New kitchen building and complete equipment		*28,465 00	23,143 79
Nurses' cottage for men		**7,785 00	6,748 00
Window and door screens		**367 00	357 00
Electric wiring in main building		†26,014 78	25,965 04
New boiler plant		†19,730 96	18,862 01
Research work		†1,930 94	1,930 94
Rebricking boiler plant		†6,000 00	1,530 00
		$789,117 11	$726,397 71
For traveling expenses of Managers:			
State Hospital at Morris Plains	$399 51		
State Hospital at Trenton	.....		
	$399 51	800 00	399 51
To John A. McBride for expenses incurred as member of the Board of Managers of the State Hospital at Morris Plains for the years 1906 to 1912, inclusive		603 09	603 09
Medical examination of insane convicts		300 00	300 00
Transferring insane convicts		200 00	80 00
State Hospital at Trenton (as above stated)		591,596 67	422,715 53
		$1,382,616 87	$1,150,495 84

COUNTY LUNATIC ASYLUMS.

	Appropriation.	Amount Paid.
Essex County	$160,000 00	$154,330 81
Hudson County	75,000 00	75,000 00
Camden County	24,000 00	23,236 26
Burlington County	16,200 00	15,923 12
Cumberland County	13,000 00	12,029 60
Atlantic County	11,000 00	10,136 55
Passaic County	4,200 00	4,200 00
Salem County	1,000 00	624 00
Gloucester County	1,000 00	182 00
	$305,400 00	$295,662 34

*Contract made under an appropriation of the year 1910.

**Contract made under an appropriation of the year 1911.

†Contract made under an appropriation of the previous year.

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The number of patients in each of the State hospitals and county asylums, as shown by the last quarterly report or monthly bill is:

County patients in State Hospital at Trenton	1,038
Indigent patients in State Hospital at Trenton	301
Insane convicts in State Hospital at Trenton	61
County patients in State Hospital at Morris Plains	1,428
Indigent patients in State Hospital at Morris plains	642
Insane convicts in State Hospital at Morris Plans	58
Patients in Essex County Asylum	1,537
" Hudson County Asylum	793
" Camden County Asylum	237
" Burlington County Asylum	160
" Cumberland County Asylum	120
" Atlantic County Asylum	108
" Passaic County Asylum	44
" Salem County Asylum	6
" Gloucester County Asylum	7

The amount allowed by the State to each of the State hospitals is $2.00 per week for each county patient; $4.00 per week for each indigent patient, and $5.00 per week for each insane convict. The county asylums receive $2.00 per week from the State for each patient.

VILLAGE FOR EPILEPTICS.

	Appropriation and Receipts.	Amount Paid.
Maintenance, including fuel and light	$100,000 00	
Receipts, pursuant to Chapter 41, Laws of 1908	52,203 68	
Repayment of Petty Cash Expense Fund	750 00	
	$152,953 68	$152,124 92
Salaries of officers	9,450 00	8,948 62
Expenses of Managers	600 00	405 20
Repairs and improvements	5,000 00	4,999 50
Trees and shrubbery	500 00	400 00
Salaries of two additional assistant physicians	2,000 00	1,067 18
For roads	2,500 00	2,271 53
Erection and equipment of an assembly building	25,000 00	28 49
Erection of a custodial building	100,000 00	32 44
Erection of cottages for employes	8,000 00	16 80

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	Appropriation and Receipts.	Amount Paid.
Furniture	$6,000 00	$119 11
Purchase of additional farm land, pursuant to Chapter 93, Laws of 1905	18,000 00	18,000 00
Erecting and equipping buildings for feeble-minded men	*25,827 24	17,843 78
Erecting two buildings for patients	*18,146 80	17,240 61
Erecting a hospital	††10,395 00	10,273 50
To enlarge and improve sewerage system	†9,145 28	6,373 01
Erection of an ice house	*260 75	260 50
To furnish hospital, shack and two buildings for patients	**9,547 84	9,542 88
Extension of water mains and fire hydrants	**9,795 68	5,767 00
Roads	**4,870 00	4,576 29
Erection of an additional dairy barn and milk house	**4,993 85	4,682 19
Water tank and tower	**3,461 16	3,183 00
Ranges, etectric light fixtures, etc	**1,381 48	1,037 25
Trees and shrubbery	**244 12	244 10
	$428,072 88	$269,437 90

BLIND AND FEEBLE-MINDED.

The following statement shows the amount paid to each of the institutions and the number of pupils cared for by them, respectively:

BLIND.

	Pupils.	Appropriation.	Amount Paid.
Clothing, maintenance, support and instruction of blind persons, inhabitants of this State		$20,000 00	
New York Institution for the Education of the Blind, New York City	22		$6,321 03
Pennsylvania Institution for the Blind, Philadelphia, Pa.	14		3,218 00
Arthur Home for the Blind, Summit	10		2,819 42
Catholic Institute for the Blind	1		132 17
		$20,000 00	$12,490 62

*Contract made under an appropriation of the year 1911.

**Contract made under an appropriation of the year 1912.

†Contract made under appropriations of the years 1911 and 1912.

††$9,582 balance of contract of 1911 and $813 additional appropriation.

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FEEBLE-MINDED.

	Pupils.	Appropriation.	Amount Paid.
Clothing, Maintenance, support and instruction of feeble-minded persons, inhabitants of this State.....		$90,000 00	
New Jersey Training School for Feeble-Minded Children, Vineland	346		$89,725 00
Pennsylvania Training School for Feeble-Minded Children, Elwyn, Pa.	1		275 00
		$90,000 00	$90,000 00

		Pupils.	Appropriation and Receipts.	Amount Paid.
Maintenance, support and instruction of feeble-minded women:				
Home for the Care and Training of Feeble-Minded Women, Vineland..		286	$56,000 00	
Receipts pursuant to Chapter 41, Laws of 1908			4,316 23	
Allowances for inmates for the fiscal year ending October 31, 1913	$58,965 58			
Appropriation to pay the same for the fiscal year ending October 31, 1913...	56,000 00			
			2 965 58	
Repayment of petty cash expense fund			200 00	
			$63,481 81	$63,428 54
Improvements and repairs to the Home....			3,000 00	1,737 49
Erecting and equipping a new building at the Home, Vineland.....			*26,760 03	26,558 92
Furnishing hospital and dormitory building, and tubercular shack.....			**3,614 17	3,590 39
			$96,856 01	$95,315 34

SUMMARY.

	Appropriation and Receipts.	Amount Paid.
Blind	$20,000 00	$12,490 62
Feeble-minded	90,000 00	90,000 00
Feeble-minded women	96,856 01	95,315 34
	$206,856 01	$197,805 96

*Contract made under an appropriation of the year 1911.

**Contract made under an appropriation of the previous year.

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HOME FOR THE CARE AND TRAINING OF FEEBLE-MINDED WOMEN, VINELAND.

	Appropriation.	Amount Paid.
Purchase of additional farm land, and a place for sewerage disposal field, pursuant to Chapter 93, Laws of 1905.....	$8,500 00	$6,365 25
Installation of electric machines and other industrial equipment	800 00	796 47
Research work	1,000 00	1,000 00
Erection of a new building for the care of feeble-minded delinquents	60,000 00	19,699 19
Additional boiler installation consisting of two boilers	**3,500 00	3,018 43
Enlarging boiler house.....	**2,300 00	1,598 35
	$76,100 00	$32,477 69

SANATORIUM FOR TUBERCULOUS DISEASES,

	Appropriation and Receipts.	Amount Paid.
Maintenance	$91,000 00	
Receipts pursuant to Chapter 41, Laws of 1908	5,490 13	
Repayment of Petty Cash Expense Fund....	500 00	
	$96,990 13	$96,989 99
Erection of a power plant.....	65,000 00	23 62
Erection of a children's building.....	12,500 00	9,951 55
Erection of a building for Superintendent's residence and administration purposes	12,000 00	9,723 58
Purchase of furnishings in Children's building	2,500 00	288 96
Purchase of furnishings in the Superintendend's residence and administration building	2,000 00	73 00
Construction of additional patients shack and equipment	10,000 00	37 34
Amounts due the High Bridge Gazette and Trenton Times for advertising.....	11 20	11 20
To reimburse Mrs. Electra Sigler for damages to her property in the construction of the station road.....	50 00	50 00
Water-way system	*1,604 76	54 10
Completion of station road.....	**340 84	338 96
	$202,996 93	$117,542 30

*Contract made under an appropriation of the year 1910.

**Contract made under an appropriation of the previous year.

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HUDSON COUNTY TUBERCULOSIS HOSPITAL.

	Appropriation.	Amount Paid.
Support of patients confined in the Hudson County Tuberculosis Hospital, pursuant to Chapter 217, Laws of 1912, from date of approval of said Act to October 31, 1913	$31,000 00	$30,808 96

STATE BOARD OF CHILDREN'S GUARDIAN'S.

	Appropriation and Receipts.	Amount Paid.
Expenses of the Board	$17,100 00	$17,800 00
Repayment of Petty Cash Expense Fund	700 00	
	$17,800 00	$17,800 00

COMMISSION ON THE AMELIORATION OF THE CONDITION OF THE BLIND.

	Appropriation.	Amount Paid.
Expenses of Commission, pursuant to Chapter 136, Laws of 1909	$7,500 00	$7,500 00

INDIGENT PATIENTS WITH INCURABLE DISEASES.

	Appropriation.	Amount Paid.
Maintenance, treatment and support of indigent patients, inhabitants of this State, in institutions in this State suffering from incurable diseases, pursuant to Chapter 138, Laws of 1911	$7,500 00	$4,074 73

STATE CHARITIES AID ASSCCIATION.

	Appropriation.	Amount Paid.
Expenses of the Association	$600 00	$600 00

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BOARD OF EXAMINERS, FEEBLE-MINDED, EPILEPTICS, CRIMINALS AND OTHER DEFECTIVES.

	Appropriation.	Amount Paid.
Expenses incurred in carrying into effect the provision of Chapter 190, Laws of 1911..	$500 00	$113 00

BOARD OF FISH AND GAME COMMISSIONERS.

	Appropriation and Receipts.	Amount Paid.
Receipts, pursuant to Chapter 41, Laws of 1908, to October 31st, 1912.....	$18,315 27	$18,314 58
Expenses, pursuant to Chapter 247, Laws of 1911	9,756 33	9,755 34
Completion of the game farm, Ocean county, and the fish hatchery, Warren county, including dwellings, fencing, machinery, implements, vehicles, horses, equipment, salaries and wages, and other incidental expenses in connection therewith.....	46,400 00	46,399 15
New engines for the State boat "New Jersey"	5,000 00	5,000 00
Completion of the game farm, Ocean county, and the fish hatchery, Warren county, including dwellings, fencing, machinery, implements, vehicles, horses, equipment, salaries and wages, and other incidental expenses in connection therewith.....	*4,387 30	4,375 00
	$83,858 90	$83,844 07

STATE OYSTER COMMISSION (DELAWARE BAY, ETC.)

	Appropriation.	Amount Paid.
For the better regulation and control of the taking, planting and cultivating of oysters on lands lying under the tidal waters of the Delaware River, Delaware Bay, Maurice River Cove and Raritan Bay, in the State of New Jersey.....	$13,000 00	$12,999 93
For the protection of the natural seed oyster grounds on lands lying under the tidal waters of the Delaware River and Delaware Bay, north of "southwest line," in the State of New Jersey.....	4,000 00	3,931 23

*Contract made under an appropriation of the previous year.

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	Appropriation.	Amount Paid.
For surveying and mapping lands to be leased for oyster culture under the tidal waters of the Delaware River, Delaware Bay, Maurice River Cove and Raritan Bay, in the State of New Jersey.....	$800 00	$796 15
Repairs to boat "Cypher".....	500 00	359 81
	$18,300 00	$18,087 12

OYSTER COMMISSION, DISTRICT OF ATLANTIC COUNTY.

	Appropriation.	Amount Paid.
Salaries of Commissioners.....	$900 00	$900 00
Salary of Superintendent.....	1,000 00	1,000 00
Patrol service	2,200 00	2,155 00
Incidental expenses	300 00	298 75
	$4,400 00	$4,353 75

BUREAU OF SHELL FISHERIES.

	Appropriation.	Amount Paid.
Salary of Chief.....	$1,800 00	$1,800 00
Salary of stenographer.....	600 00	560 81
Blanks, stationery, and other incidental expenses	600 00	592 34
Expenses of persons appointed to represent the State of New Jersey at the convention of the National Association of Shell Fish Commissioners, at Boston, Mass....	400 00	399 93
	$3,400 00	$3,353 08

OYSTER COMMISSION, DISTRICT OF OCEAN COUNTY.

	Appropriation.	Amount Paid.
Salaries of Commissioners.....	$750 00	$750 00
Salary of Superintendent.....	1,000 00	1,000 00
Patrol service	1,000 00	929 51
Incidental expenses	400 00	220 48
Office rent	50 00	50 00
	$3,200 00	$2,949 99

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PRINTING.

	Appropriation.	Amount Paid.
Printing and binding public documents.....	$65,000 00	$63,192 67
Printing and circulation of the laws.....	9,000 00	3,753 95
Compensation of Expert Printer.....	900 00	900 00
Preparing index to session laws.....	100 00	100 00
	$75,000 00	$67,946 62

ADVERTISING.

	Appropriation.	Amount Paid
Advertising proclamation issued by the Governor, notices of the Attorney-General in relation to miscellaneous corporations and notices of the Comptroller in regard to public printing, etc.....	$3,500 00	$3,497 72

PRESERVATION OF RECORDS.

	Appropriation.	Amount Paid.
Publishing and completing early records of this State, known as the New Jersey Archives	$3,000 00	$2,633 55

DEPARTMENT OF PUBLIC REPORTS.

	Appropriation.	Amount Paid.
Salary of Commissioner.....	$2,000 00	$2,000 00
Salary of Clerk.....	600 00	600 00
Blanks and stationery.....	50 00	20 95
Postage, expressage and other incidental expenses	25 00	10 00
	$2,675 00	$2,630 95

COMMISSIONERS OF THE PALISADES INTER-STATE PARK.

	Appropriation.	Amount Paid.
For the purpose of carrying into effect the provisions of Chapter 124, Laws of 1910..	$100,000 00	$100,000 00

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PRESIDENT'S INAUGURAL EXPENSES.

	Appropriation.	Amount Paid.
For participation of such part of the militia of this State as the Governor shall designate in the Inaugural Ceremonies at Washington	$35,000 00	$33,066 92

WASHINGTON CROSSING PARK COMMISSION.

	Appropriation.	Amount Paid.
For the purpose of carrying into effect the provisions of Chapter 32, Laws of 1912	$25,000 00	$21,629 84

CELEBRATION FIFTIETH ANNIVERSARY BATTLE OF GETTYSBURG.

	Appropriation.	Amount Paid.
For the purpose of carrying into effect the provisions of Chapter 15, Laws of 1912	$20,000 00	$19,983 72

SHARK RIVER INLET, MONMOUTH COUNTY.

	Appropriation.	Amount Paid.
For the purpose of carrying into effect the provisions of Chapter 130, Laws of 1912	$35,000 00	$18,758 19

MORRIS CANAL INVESTIGATION COMMITTEE.

	Appropriation.	Amount Paid.
Expenses incurred by the committee appointed pursuant to Joint Resolution No. 10, passed April 12, 1912	$8,600 00	$4,957 40
For Bennet Van Syckel, for compensation as Commissioner	3,500 00	3,500 00
For Edmund Wilson, for compensation as Commissioner	2,000 00	2,000 00
	$14,100 00	$10,457 40

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COMMISSION TO COMMEMORATE THE FIFTIETH ANNIVERSARY OF THE EMANCIPATION PROCLAMATION.

	Appropriation.	Amount Paid.
For the purpose of carrying into effect the provisions of Chapter 176, Laws of 1912.	$10,000 00	$9,789 85

NEW JERSEY INTERSTATE BRIDGE AND TUNNEL COMMISSION.

	Appropriation.	Amount Paid.
Expenses of the Commission appointed pursuant to Joint Resolution No. 4, approved March 21, 1912.....	$10,000 00	$8,604 78

VALLEY FORGE REVOLUTIONARY ENCAMPMENT COMMISSION.

	Appropriation.	Amount Paid.
Erection of a granite shaft and marker, pursuant to Chapter 11, Laws of 1912.....	$5,000 00	$5,000 00
Expenses of dedicating Valley Forge Monument	1,800 00	1,594 12
	$6,800 00	$6,594 12

SAN FRANCISCO EXPOSITION COMMISSION.

	Appropriation.	Amount Paid.
For the uses and purposes expressed in Chapter 25, Laws of 1912, and any amendment thereof or supplement thereto.....	$25,000 00	$4,281 50

REFUNDING TAXES ON MISCELLANEOUS CORPORATIONS.

	Appropriation	Amount Paid.
For taxes improperly levied upon or paid by corporations, to be refunded pursuant to law	$1,500 00	$1,063 71

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REFUND OF RAILROAD TAX.

	Appropriation.	Amount Paid.
To adjust and repay any overpayment of tax assessed and penalty thereon, for any year, pursuant to Chapter 288, Laws of 1888, and acts amendatory thereof and supplementary thereto, made by any railroad and canal company.....	$1,206 47	$1,206 47

COMMISSION TO INVESTIGATE PORT CONDITIONS.

	Appropriation.	Amount Paid.
Expenses incurred by Commissioners appointed pursuant to Joint Resolution No. 3, approved March 29, 1911.....	$6,410 00	$6,395 73

COMMISSION UPON REORGANIZATION AND CONSOLIDATION OF INTER-RELATED DEPARTMENTS OF STATE.

	Appropriation.	Amount Paid.
For the purpose of carrying into effect the provisions of Joint Resolution No. 6, approved April 1, 1912.....	$4,876 91	$4,734 50

INSURANCE INVESTIGATION COMMITTEE.

	Appropriation.	Amount Paid.
Expenses of the committee appointed pursuant to resolution adopted by the House of Assembly, February 3, 1913.....	$5,000 00	$4,129 73

COAL INVESTIGATION.

	Appropriation.	Amount Paid.
Expenses incurred by the committee appointed pursuant to resolution adopted by the House of Assembly January 27, 1913.....	$3,000 00	$3,000 00

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ATLANTIC COUNTY INVESTIGATING COMMITTEE.

	Appropriation.	Amount Paid.
To Franklin H. Haliday for services rendered and expenses incurred by order of the Committee appointed to investigate election frauds in Atlantic County, pursuant to Resolution adopted by the House of Assembly, January 16, 1911....	$736 82	$736 82

COMMISSION TO INVESTIGATE THE MANNER OF SELECTING JURIES.

	Appropriation.	Amount Paid.
Expenses incurred by the Commission appointed pursuant to Joint Resolution No. 9, approved April 1, 1912.....	$750 00	$598 80

INVESTIGATION OF HOME FOR DISABLED SOLDIERS, KEARNY.

	Appropriation.	Amount Paid.
To William G. Dassing, for stenographic services rendered in connection with the investigation, and for furnishing copies of testimony	$422 00	$422 00

COMMITTEE TO INVESTIGATE ADMINISTRATION OF PUBLIC AFFAIRS IN BERGEN COUNTY.

	Appropriation.	Amount Paid.
To Garret A. Dawson, for services rendered and expenses incurred by order of the Committee	$288 69	$288 69

COMMISSION TO REVISE AND CODIFY MECHANICS LIEN LAW.

	Appropriation.	Amount Paid.
Expenses incurred by the Commission appointed pursuant to Chapter 321, Laws of 1912	$2,000 00	$1,844 85

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COMMISSION ON NAVIGATION OF PASSAIC RIVER.

	Appropriation.	Amount Paid.
Expenses incurred by the Commission appointed pursuant to Chapter 173, Laws of 1912	$944 35	$944 35

ELECTORAL COLLEGE AND STATE BOARD OF CANVASSERS.

	Appropriation.	Amount Paid.
For per diem allowance of $10 to each member, etc., and incidental expenses connected therewith	$500 00	$475 00

RELIEF OF FRANKLIN TITUS.

	Appropriation.	Amount Paid.
For relief of Franklin Titus, who was shot while assisting the game warden of the County of Passaic	$189 07	$189 07

BURIAL GROUNDS.

	Appropriation.	Amount Paid.
For the care and maintenance, pursuant to Chapter 171, Laws of 1898	$75 00	$75 00

CONSTITUTIONAL AMENDMENTS.

	Appropriation.	Amount Paid.
Publishing proposed constitutional amendments, Session of 1907	$60 00	$60 00

OBSTRUCTIONS TO NAVIGATION.

	Appropriation.	Amount Paid.
Expenses incurred in removing any boat, barge or scow stranded or sunk in any of the navigable rivers of this State	$200 00	$31 35

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AGRICULTURAL EXPERIMENT STATION.

		Appropriation and Receipts.	Amount Paid.
Salaries and expenses.....	$28,000 00		
Receipts to September 31, 1913	5,110 40		
		$33,110 40	$33,110 40
Expenses in carrying out the provisions of an act concerning the regulation of the sale of concentrated commercial feeding stuffs		3,000 00	3,000 00
Printing bulletins		3,000 00	3,000 00
For carrying out the provisions of an act to provide for locating and abolishing mosquito breeding salt marsh areas within the State		30,000 00	21,820 00
Maintenance and operation of the Department of Poultry Husbandry ..	$3,000 00		
Receipts to September 30, 1913	3,569 24		
		6,569 24	6,569 24
For the purpose of maintaining and carrying on experimental work in Floriculture, pursuant to Chapter 130, Laws of 1911....	$3,000 00		
Receipts to September 30, 1913	1,390 25		
		4,390 25	4,390 25
Expenses of the experimental orchards at Vineland and High Bridge.....		5,629 68	5,629 68
Scientific investigation of oyster propagation, pursuant to Chapter 187, Laws of 1907..		1,200 00	1,183 35
For the purpose of carrying into effect the provisions of Chapter 157, Laws of 1912, an act concerning seeds.....		2,000 00	2,000 00
For expenses incurred in carrying out the provisions of an Act to regulate the sale of insecticides, Chapter 89, Laws of 1912		1,000 00	1,000 00
Repairs and improvements to experimental station building		1,000 00	1,000 00
Receipts from feed inspection fees, to September 30, 1913.....		7,416 20	7,416 20
Receipts from fertilizer fees, to September 30, 1913		14,686 29	14,686 29
Extension of the building and equipment for floricultural investigation, pursuant to Chapter 130, Laws of 1911.....		*5,285 25	5,285 25
		$118,287 31	$110,090 66

*Contract made under an appropriation of the previous year.

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TUBERCULOSIS COMMISSION.

	Appropriation.	Amount Paid.
Expenses and payments by the State Tuberculosis Commission	$50,000 00	$39,376 18

STATE BOARD OF AGRICULTURE.

	Appropriation.	Amount Paid.
Expenses of State Board of Agriculture....	$12,000 00	$11,996 61
For the State Board of Agriculture, to carry out the provisions of an act to prevent the introduction into and the spread of injurious insects in New Jersey, etc....	6,000 00	5,766 23
For the purpose of carrying out the provisions of Chapter 54, Laws of 1911.....	4,000 00	3,999 51
For the purpose of carrying out the provisions of Chapter 60, Laws of 1911.....	2,000 00	1,890 26
	$24,000 00	$23,652 61

LIVE STOCK COMMISSION.

	Appropriation.	Amount Paid.
For the purpose of carrying out the provisions of Chapters 56 and 212, Laws of 1908	$10,700 00	$9,779 18

AGRICULTURAL COLLEGE FUND.

	Appropriation.	Amount Paid.
To the Treasurer of Rutgers College, for interest on $116,000.00 certificates of indebtedness of the State of New Jersey, due January 1 and July 1, 1913.....	$5,800 00	$5,800 00

NEW JERSEY EXPOSITION COMMISSION.

	Appropriation.	Amount Paid.
Carrying into effect the provisions of Chapter 151, Laws of 1912.....	$5,000 00	$5,000 00

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STATE HORTICULTURAL SOCIETY.

	Appropriation.	Amount Paid.
To the Treasurer of the State Horticultural Society, pursuant to Chapter 141, Laws of 1911	$2,000 00	$1,659 61

STATE BOARD OF EDUCATION.

	Appropriation.	Amount Paid.
Necessary expenses of the Board	$3,000 00	$2,462 31
Expenses of Bureau of Information for teachers and school officers	500 00	500 00
	$3,500 00	$2,962 31

COMMISSIONER OF EDUCATION.

	Appropriation.	Amount Paid.
Salary of Commissioner	$10,000 00	$10,000 00
Salaries of four Assistants	18,000 00	17,141 22
Salary of inspector of buildings	2,000 00	2,000 00
Salary of inspector of accounts	2,000 00	2,000 00
Clerical services	16,000 00	14,538 28
Blanks and stationery	11,000 00	11,000 00
Incidental expenses	8,000 00	7,997 44
For 2,500 copies of the Manual of the Legislature of New Jersey	2,500 00	2,500 00
Revision of school house plans	500 00	321 77
	$70,000 00	$67,498 71

INDUSTRIAL EDUCATION.

	Appropriation.	Amount Paid.
Payments to schools established for industrial education in the cities of Newark, Hoboken and Trenton, pursuant to Chapter 78, Laws of 1909	$30,000 00	$27,000 00
Payments to schools for manual training	190,000 00	190,000 00
	$220,000 00	$217,000 00

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STATE NORMAL SCHOOL, TRENTON, MODEL SCHOOL AND BOARDING HALLS.

		Appropriation and Receipts.	Amount Paid.
Balance on hand, November 1, 1912	$11,351 66		
Amount received pursuant to Chapter 58. Laws of 1910. to September 30, 1913, Boarding Hall	64,063 65		
Amount received pursuant to Chapter 58, Laws of 1910, to September 30, 1913, Model School	27,213 61		
		$102,628 92	$97,557 17

STATE NORMAL SCHOOL AT TRENTON.

	Appropriation.	Amount Paid.
For support	$68,000 00	$67,999 85
Necessary repairs to grounds, buildings and furniture, and for keeping the same insured	8,000 00	7,999 08
Purchase and improvement of a lot on Model Avenue, in the City of Trenton	16,000 00	16,000 00
Enlargements, improvements and furnishing at the State Normal School at Trenton	85,000 00	57 32
	$177,000 00	$92,056 25

STATE NORMAL SCHOOL AT MONTCLAIR.

	Appropriation and Receipts.	Amount Paid.
For support	$54,282 00	
Receipts, pursuant to Chapter 41, Laws of 1908	36 76	
	$54,318 76	$54,307 90
Necessary improvements and repairs to grounds, buildings and furniture, and for keeping the same insured	8,000 00	7,391 39
Grading and improving the grounds	*575 13	565 00
Grading and improving the grounds	**3,820 44	3,022 35
	$66,714 33	$65,286 64

*Contract made under an appropriation of the year 1911.

**Contract made under an appropriation of the previous year.

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STATE NORMAL SCHOOL, NEWARK.

	Appropriation.	Amount Paid.
Support	$9,000 00	$8,997 52
Necessary equipment and supplies	9,000 00	8,993 06
	$18,000 00	$17,990 58

NEW JERSEY SCHOOL FOR THE DEAF.

	Appropriation and Receipts.	Amount Paid.
For teaching, maintenance and clothing of pupils, purchase and repairs of furniture, school apparatus and other appliances, making needed improvements and repairs in buildings and grounds, for insurance, and for maintaining manual and industrial education in said school	60,000 00	$62,105 42
Receipts, pursuant to Chapter 41, Laws of 1908	2,105 86	
	$62,105 86	
Furnishing and finishing new wing in process of erection	3,075 00	3,074 57
Erection and equipment of a new building to provide additional accommodations	*39,853 62	28,346 19
	$105,034 48	$93,526 18

STATE AGRICULTURAL COLLEGE.

	Appropriation.	Amount Paid.
For salaries, supplies and all other expenses for the maintenance of short courses in practical and scientific agriculture, pursuant to Chapter 55, Laws of 1905, and Chapter 43, Laws of 1907	$20,000 00	$20,000 00
For carrying out the provisions of an act to provide for the establishment of a course in practical and scientific instruction in the art of clay working and ceramics, approved March 17th, 1902, and supplement approved March 14th, 1907, being Chapter 7, Laws of 1907	5,000 00	5,000 00

*Contract made under an appropriation of the previous year.

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	Appropriation.	Amount Paid.
To the Treasurer of Rutgers College, to pay the State Agricultural College for the benefit of agriculture and the mechanic arts, pursuant to Chapter 90, Laws of 1905	$30,000 00	$28,800 00
Short courses in agriculture, summer season.	6,000 00	6,000 00
Maintenance and development of college farm ground	2,000 00	2,000 00
Moving and repairing of farm buildings	2,000 00	1,895 69
Erection of an agricultural building	100,000 00	53 48
Farm buildings for dairy husbandry	*9,850 00	9,850 00
	$174,850 00	$73,599 17

COUNTY SUPERINTENDENTS.

	Appropriation.	Amount Paid.
For salaries	$57,500 00	$55,999 37

MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH.

	Appropriation and Receipts.	Amount Paid.
For maintenance	$19,000 00	
Receipts, pursuant to Chapter 41, Laws of 1908	6,808 31	
	$25,808 31	$25,799 96
Remodeling girls dormitory	500 00	439 02
Addition to carpenter shop	250 00	250 00
Erection of a new dormitory	20,000 00	9 10
Installation of a new water supply	*3,421 14	3,421 14
	$49,979 45	$29,919 22

PRACTICE TEACHING.

	Appropriation.	Amount Paid.
Extra compensation to the teachers in the various school districts in the State for training the pupils in the State Normal School, at Trenton, in the art of teaching	$5,000 00	$5,000 00

*Contract made under an appropriation of the previous year.

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	Appropriation.	Amount Paid.
Extra compensation to the teachers in the various school districts in the State for training the pupils in the State Normal School, at Monclair, in the art of teaching	$6,000 00	$5,991 27
	$11,000 00	$10,991 27

STATE BOARD OF EXAMINERS.

	Appropriation.	Amount Paid.
Expenses incurred by the State Board of Examiners	$10,500 00	$10,405 01

TEACHERS' RETIREMENT FUND.

	Appropriation.	Amount Paid.
Expenses incurred in connection with administration of the fund	$6,200 00	$6,200 00
To the State Treasurer for clerical services rendered in connection with administration of the fund	2,600 00	2,583 70
Blanks, postage, stationery, expressage, etc.	500 00	467 35
	$9,300 00	$9,251 05

SUMMER COURSES IN AGRICULTURE, ETC.

	Appropriation.	Amount Paid.
Carrying out the provisions of Chapter 55, Laws of 1908	$2,000 00	$2,000 00
Carrying out the provisions of Chapter 310, Laws of 1913	6,000 00	5,912 83
	$8,000 00	$7,912 83

FREE SCHOOL LIBRARIES.

	Appropriation.	Amount Paid.
For the formation of libraries in the free public schools of the State	$7,000 00	$5,520 00

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TEACHERS' INSTITUTES.

	Appropriation.	Amount Paid.
Expenses of Teachers' Institutes.....	$4,000 00	$4,000 00

SCHOOL FUND EXPENSES.

	Appropriation.	Amount Paid.
For necessary legal and other expenses incurred by or under the direction of the trustees for the support of public schools, in the investment and protection of the school fund, and in the collection of the income thereof	$4,000 00	$3,156 75
For necessary legal and other expenses incurred by or under the direction of the trustees for the support of public schools, in the investment and protection of the school fund, and in the collection of the income thereof	*932 72	34 10
	$4,932 72	$3,190 85

EVENING SCHOOLS FOR FOREIGN-BORN RESIDENTS.

	Appropriation.	Amount Paid.
For carrying out the provisions of Chapter 36, Laws of 1907.....	$5,000 00	$402 79

TEACHERS' LIBRARIES.

	Appropriation.	Amount Paid.
For the establishment and maintenance of libraries for the use of teachers.....	$200 00	$200 00

STATE SCHOOL TAX.

	Appropriation.	Amount Paid.
For the purpose of reducing the State School Tax assessed for the year 1913.....	$100,000 00	$100,000 00

*Contract made under an appropriation of the previous year.

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ALLOTMENT OF RAILROAD TAXES FOR SCHOOL PURPOSES.

	Appropriation.	Amount Paid.
Allotment to counties of amount assessed in 1912-1913, collected to September 1, 1913, pursuant to Chapter 146, Laws of 1906, and disbursed pursuant to Chapter 341, Laws of 1913	$2,950,015 86	$2,950,015 86
Allotment to counties of amount assessed in 1911-1912, collected to April 23, 1913, pursuant to Chapter 146, Laws of 1906, and disbursed pursuant to Chapter 341, Laws of 1913	2,756,150 03	2,756,150 03
	$5,706,165 89	$5,706,165 89

The State Board of Assessors has certified and reported to this department the following valuations of railroad and canal property for the year 1913, and the taxes levied thereon and payable within the ensuing year, which assessment is made under the provisions of "An act to revise and amend 'an act for the taxation of railroad and canal property,'" approved April tenth, one thousand eight hundred and eighty-four, which act was approved March 27th, 1888, and the various supplements thereto and amendments thereof:

	Total Valuation	State Tax.	Tax for Taxing Districts.	Total Tax.
1913	$331,477,001 00	$4,558,687 50	$2,019,187 49	$6,577,874 99
1912	327,584,361 00	4,507,700 09	2,010,653 12	6,518,353 21
Increase	$3,892,640 00	$50,987 41	$8,534 37	$59,521 78

The returns of the State Board of Assessors for the assessment of 1913, as above stated, are subject to alteration upon review of their assessments, which review is now in progress.

SCHOOL FUND.

CONDITION AND TRANSACTIONS OF THE SCHOOL FUND FOR THE FISCAL YEAR ENDING OCTOBER 31, 1913.

The assets of this fund at the close of the fiscal year ending October 31, 1912, consisting of railroad and bank stock, State, city, county and township bonds, at par value, bonds of school districts, bonds and mortgages, principal of riparian leases and real estate at cost value amounted to	$5,568,282 60

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Securities paid off during the year.....	$168,365 58	
Riparian leases cancelled and principal sum reduced	14,658 57	
		$183,024 15
		$5,385,258 45
Investments made during the year.....		129,800 00
Capital sum of riparian leases affected during the year....		184,892 00
Total amount of securities October 31, 1913.....		$5,699,950 45
Cash balance on hand for investment October 31, 1913.....		132,686 34
		$5,832,636 79
Total amount of securities October 31, 1912..	$5,568,282 60	
Cash balance on hand for investment October 31, 1912	23,920 42	
		5,592,203 02
Increase over the previous year.....		$240,433 77

SCHOOL FUND INVESTMENT.

Balance, November 1, 1912.....	$23,920 42
Securities paid off during the year.....	168,365 58
From grants of riparian lands.....	55,492 66
From riparian leases converted into grants by payment of principal sum	14,658 57
Proceeds from sale of unclaimed freight.....	49 11
	$262,486 34

DISBURSEMENTS.

Investments made during the year at par value:

Bonds of the Borough of Roosevelt, Middlesex County	$36,000 00
Bonds of the City of Salem, Salem County	25,000 00
Bonds of the Town of Freehold, Monmouth County	18,000 00
Bonds of the Borough of Beach Haven, Ocean County	15,000 00
Bonds of the Borough of High Bridge, Hunterdon County	9,000 00
Bonds of the Borough of Moonachie, Bergen County	7,600 00
Bonds of the Borough of National Park, Gloucester County	6,000 00

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Bonds of the Township of Raritan, Monmouth County	$6,000 00	
Bonds of the Borough of Highland Park, Middlesex County	4,000 00	
Bonds of the Borough of Audubon, Camden County	3,200 00	
		$129,800 00
Balance for investment		$132,686 34

Detailed statement of the receipts and disbursements of the School Fund during the fiscal year just closed will be found under their appropriate heads on the pages following.

INCOME OF SCHOOL FUND.

RECEIPTS.

From Interest on bonds		$214,094 81
" Rents on riparian leases		32,858 89
" Dividends C. & A. R. R. and Transportation Company	$13,550 00	
" Trenton Banking Company	1,100 00	
		14,650 00
" Interest on bonds and mortgages		11,979 18
" Interest on deposits		6,056 44
" Interest on grants		119 94
" License to Texas Company to build and maintain a pier on Newark Bay at Bayonne	$250 00	
" License to Elwood Brand for a dock on Shark River, Monmouth County	60 00	
" License to Perth Amboy Dry Dock Company to build and maintain a dry dock on Arthur Kill, Middlesex County	50 00	
" License to Joseph Crawford for land on Cheesequake Creek, Middlesex County	5 00	
		365 00
Total income of School Fund		$280,124 26
Balance on hand, November 1, 1912		311,521 78
		$591,646 04

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DISBURSEMENTS.

For Free Public Schools	$200,000 00	
For School Fund Expenses	3,415 21	
For Premium and accrued interest on bonds purchased for investment	917 63	
		$204,332 84
Balance, October 31, 1913		$387,313 20

FREE PUBLIC SCHOOLS.

The following statement shows the income of the School Fund and the disbursements therefrom during the years following:

	Income.	Disbursements.
1884	$165,657 30	$100,000 00
1885	193,096 31	145,793 24
1886	196,862 26	166,538 73
1887	196,882 29	176,633 06
1888	208,486 76	186,989 74
1889	340,614 55	204,169 28
1890	280,578 47	208,241 64
1891	187,014 75	245,133 02
1892	173,449 90	212,623 94
1893	169,654 93	222,348 56
1894	189,617 77	257,577 77
1895	205,772 38	275,451 48
1896	179,596 06	233,617 21
1897	194,204 10	200,000 00
1898	184,445 85	200,000 00
1899	184,308 53	228,086 21
1900	181,909 41	204,145 94
1901	186,428 37	215,273 88
1902	196,824 92	231,888 00
1903	198,931 25	216,652 66
1904	207,630 15	208,477 60
1905	207,916 09	217,575 25
1906	211,027 53	241,103 66
1907	219,781 61	214,407 60
1908	224,233 56	213,095 76
1909	236,698 72	212,434 53
1910	237,372 25	204,918 23
1911	270,928 10	213,497 06
1912	266,919 79	203,934 67
1913	280,124 26	204,332 84

Note—The investments made in the School Fund Securities are not included in the disbursements stated above.

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The following schedule shows the investment and property of the School Fund at the present time:

Stocks:

One thousand shares of stock of C. & A. R. R. & Tr. Co., par value of $100, dividend paid by the Pennsylvania Railroad, 10 per cent	$100,000 00
Three hundred and fifty-five shares of joint stock of the D. & R. C. and C. & A. R. R. & Tr. Co., par value $100, dividend paid by the Pennsylvania Railroad, 10 per cent	35,500 00
Two hundred and twenty shares Trenton Banking Company's stock, par value $50	11,000 00
Total	$146,500 00

Bonds:

Seventy-five Paterson renewal, Series I, coupon bonds, $1,000 each, 4 per cent	$75,000 00
Sixty-one City of Bayonne refunded assessment coupon bonds, $1,000 each, 5 per cent	61,000 00
Six City of Bayonne coupon bonds, $1,000 each, 5 per cent.	6,000 00
Twenty-three City of Bayonne funded assessment coupon bonds, $1,000 each, 5 per cent	23,000 00
Fifty-eight City of Bayonne twenty-year coupon bonds, $1,000 each, 4½ per cent	58,000 00
Forty-two Township of Franklin, Essex County, registered bonds, $1,000 each, 4 per cent	42,000 00
Forty-one Township of Union, Bergen County, registered bonds, $1,000 each, 4 per cent	41,000 00
One Township of Union, Bergen County, registered bond, 4 per cent	500 00
Four Town of Freehold water loan registered bonds, $2,000 each, 4 per cent	8,000 00
Fourteen Town of Freehold water loan registered bonds, $2,000 each, 4 per cent	28,000 00
Four Town of Freehold water loan registered bonds, $1,500 each, 4 per cent	6,000 00
Eighty-seven Town of Keyport water loan coupon bonds, $500 each, 5 per cent	43,500 00
One Borough of Princeton sewer coupon bond, 4½ per cent.	5,200 00
Twenty-five Township of East Orange tax arrearage bonds, $1,000 each, 4 per cent	25,000 00
Seventy-five City of Orange sewer coupon bonds, $1,000 each, 5 per cent	75,000 00
Ten Borough of North Arlington. Bergen County, road improvement coupon bonds of 1899. $500 each, 4 per cent.	5,000 00
Fourteen Borough of Hasbrouck Heights, Bergen County, improvement coupon bonds, $1,000 each, 4 per cent	14,000 00

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Thirty Town of West New York outlet sewer coupon bonds, $1,000 each, 4 per cent	$30,000 00
One Town of West New York outlet sewer coupon bond, 4 per cent	500 00
Fifty Town of Harrison renewal street improvement coupon bonds, $1,000 each, 4 per cent	50,000 00
Ten Town of Red Bank water loan coupon bonds, $1,000 each, 4 per cent	10,000 00
Fifty Borough of Vineland, Cumberland County, water coupon bonds, $1,000 each, 4 per cent	50,000 00
Twenty-eight Town of Kearny funding bonds, $1,000 each, 4 per cent	28,000 00
Twenty-five City of Passaic coupon bonds of 1902, $1,000 each, 3½ per cent	25,000 00
Ninety-four Borough of Rutherford, Bergen County, gold funding bonds, $500 each, 4 per cent	47,000 00
Seventy Town of Dover water loan bonds, $1,000 each, 4 per cent	70,000 00
Fourteen Borough of Glen Ridge, Essex County, funding bonds, $1,000 each, 4 per cent	14,000 00
Thirty Borough of Wallington, Bergen County, coupon water bonds, $1,000 each, 4 per cent	30,000 00
Forty City of Summit coupon sewer bonds, $1,000 each 4 per cent	40,000 00
One City of Trenton registered repaving bond, 4 per cent.	27,000 00
Twenty Borough of Rutherford, Bergen County, street improvement bonds, $1,000 each, 4 per cent	20,000 00
Ninety City of Ocean City street paving and fire coupon gold bonds, $500 each, 4 per cent	45,000 00
Thirty Camden County building bonds, $1,000 each, 4 per cent	30,000 00
Sixteen Town of West Orange coupon sewer bonds, $1,000 each, 4 per cent	16,000 00
Fifty City of Perth Amboy water bonds, $1,000 each, 4 per cent	50,000 00
Twenty-two Borough of Delford sewer bonds, $11,000 each, 4 per cent	22,000 00
Fifty County of Hudson park coupon bonds, $1,000 each, 4 per cent	50,000 00
Thirty-one Borough of Edgewater, Bergen County, borough hall coupon bonds, $1,000, each, 4½ per cent	31,000 00
Twenty-two Town of Kearney, Hudson County, coupon funding bonds, $1,000 each, 4½ per cent	22,000 00
Twenty Borough of Belmar, New Jersey, funding bonds $1,000 each, 5 per cent	20,000 00
Three Borough of Atlantic Highlands, New Jersey, water bonds, $1,000 each, 4½ per cent	3,000 00

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Ten City of New Brunswick funding debt bonds, $1,000 each, 3½ per cent	$10,000 00
Thirty City of Long Branch beach and park bonds, $1,000 each, 4 per cent	30,000 00
Forty City of Woodbury street improvement bonds, $500 each, 4 per cent	20,000 00
Twenty-two City of Asbury Park water bonds, $1,000 each, 4 per cent	22,000 00
Eighteen City of Camden refunding bonds, series W, $1,000 each, 4 per cent	18,000 00
Thirty Borough of Deal Beach purchase and improvement bonds, $1,000 each, 4 per cent	30,000 00
Sixty-five County of Camden, Federal Street Bridge bonds, $1,000 each, 4½ per cent	65,000 00
Fifteen Borough of Atlantic Highlands improvement bonds, $1,000 each, 4½ per cent	15,000 00
Twenty-four Township of Union, Bergen County, water bonds, $1,000 each, 4½ per cent	24,000 00
Forty Borough of Sea Isle City, Cape May County, improvement bonds, $500 each, 5 per cent	20,000 00
Ninety-nine Somerset County Building bonds, $1,000 each, 4 per cent	99,000 00
Six Borough of Atlantic Highlands, Monmouth County, water extension bonds, $1,000 each, 5 per cent	6,000 00
Twenty Borough of Merchantville, Camden County, sewer bonds, $1,000 each, 4½ per cent	20,000 00
Twenty Borough of Holly Beach City, Cape May County, refunding bonds, $1,000 each, 5 per cent	20,000 00
Twenty City of Atlantic City water bonds, $1,000 each, 4½ per cent	20,000 00
Twenty Borough of Bradley Beach, Monmouth County, sewer bonds, $500 each, 5 per cent	10,000 00
Twelve Town of Westfield, Union County, sewer, sidewalk and road improvement bonds, $1,000 each, 4½ per cent.	12,000 00
Thirty-four Borough of Avon-by-the-Sea, Monmouth County, funding bonds, $500 each, 5 per cent	17,000 00
Eleven Borough of Little Ferry, Bergen County, school bonds, $1,000 each, 6 per cent	11,000 00
One Borough of Little Ferry, Bergen County, school bond, 6 per cent	1,500 00
Thirty-two Township of Matawan, New Jersey, school bonds, $500 each, 5 per cent	16,000 00
Fifteen Borough of Highlands, Monmouth County, water bonds, $1,000 each, 5 per cent	15,000 00
Twenty-four Borough of Prospect Park, Passaic County, school bonds, $1,000 each, 5 per cent	24,000 00
Thirty-one Borough of Roosevelt, Middlesex County, school bonds, $1,000 each, 4¾ per cent	31,000 00

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Fourteen Borough of New Providence, Union County, school bonds, $1,000 each, 4½ per cent	$14,000 00
Six Town of Guttenberg, Hudson County, school bonds, $1,000 each, 5 per cent	6,000 00
Fifteen Borough of Metuchen, Middlesex County, school bonds, $1,000 each, 5 per cent	15,000 00
Thirteen Borough of North Wildwood, Cape May County school bonds, $1,000 each, 5 per cent	13,000 00
Twelve Township of Matawan, Monmouth County, school bonds, $500 each, 5 per cent	6,000 00
Three Borough of Merchantville, Camden County, sewer bonds, $1,000 each, 4½ per cent	3,000 00
Fifteen Borough of Highlands, Monmouth County, water bonds, $1,000 each, 5 per cent	15,000 00
Sixty-eight Borough of Roselle Park, Union County, school bonds, $1,000 each, 4½ per cent	68,000 00
Seventeen Town of Guttenberg, school bonds, $1,000 each, 5 per cent	17,000 00
Forty-one Town of Westfield, Union County, school bonds, $1,000 each, 4½ per cent	41,000 00
One Town of Westfield, Union County, school bond, 4½ per cent	800 00
One Town of Westfield, Union County, school bond, 4½ per cent	200 00
Thirty Borough of Park Ridge, Bergen County, lighting bonds, $1,000 each, 5 per cent	30,000 00
Twenty-five Borough of Merchantville, Camden County, sewer bonds, $1,000 each, 5 per cent	25,000 00
Fifty Township of Haddon, Camden County, school bonds, $500 each, 4¾ per cent	25,000 00
Twenty-three Borough of Secaucus, Hudson County, school bonds, $1,000 each, 5 per cent	23,000 00
Fifty Township of Riverside, Burlington County, sewer bonds, $500 each, 4½ per cent	25,000 00
Eighteen Borough of Cresskill, Bergen County, school bonds $1,000 each, 5 per cent	18,000 00
One Borough of Cresskill, Bergen County, school bond, 5 per cent	1,500 00
Sixty-nine Borough of Haddonfield, Camden County, water bonds, $1,000 each, 4½ per cent	69,000 00
Two Borough of Chesilhurst, Camden County, school bonds, $150 each, 5 per cent	300 00
One hundred and forty Borough of Pitman, Gloucester County school bonds, $100 each, 5 per cent	14,000 00
Thirteen Borough of East Rutherford, Bergen County, sewer bonds, $1,000 each, 4½ per cent	13,000 00
Twenty Township of Hillsdale, Bergen County, Road Bonds, $1,250 each, 5 per cent	25,000 00

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Twelve Borough of Monmouth Beach, Monmouth County, school bonds, $1,000 each, 5 per cent	$12,000 00
Twenty-three Borough of Sea Side Park, Ocean County, water, light and sewer bonds, $500 each, 4½ per cent	11,000 00
Twenty-eight Township of Manalapan, Monmouth County, school bonds, $500 each, 4½ per cent	14,500 00
Fifty-eight Borough of Madison, Morris County, school bonds, $1,000 each, 4 per cent	58,000 00
Sixty-eight Borough of Riverton, Burlington County, school bonds, $500 each, 4 per cent	34,000 00
Sixteen Borough of Point Pleasant Beach, Ocean County, school bonds, $1,000 each, 5 per cent	16,000 00
Seventy-five City of Rahway, Union County, school bonds, $1,000 each, 4 per cent	75,000 00
Seventy Township of Woodbridge, Middlesex County, school bonds, $1,000 each, 4½ per cent	70,000 00
Thirty Borough of Holly Beach City, Cape May County, thirty-year funding bonds, $1,000 each, 5 per cent	30,000 00
Nineteen Borough of Montvale, Bergen County, thirty-year registered macadamizing gold bonds, $1,000 each, 5 per cent	19,000 00
Fifteen Town of Hammonton, Atlantic County, school bonds $1,000 each, 4½ per cent	15,000 00
Twenty Borough of North Wildwood, Cape May County, thirty-year registered funding bonds, $500 each, 5 per cent	10,000 00
Seventeen Borough of North Caldwell, Essex County, school bonds, $350 each, 4½ per cent	5,600 00
Eight Township of Fanwood, Union County, school bonds, $500 each, 4½ per cent	4,000 00
Eighty-seven Township of Linden, Union County, registered school bonds, $1,000 each, 4½ per cent	87,000 00
Four Borough of Seaside Park, Ocean County, water, light and sewer bonds, $500 each, 4½ per cent	2,000 00
One Borough of Chatham, Morris County, registered sewer bond, 4½ per cent	35,000 00
Eighteen Borough of Highlands, Monmouth County, registered school bonds, $500 each, 4½ per cent	9,000 00
Sixty Borough of East Rutherford, Bergen County, registered school bonds, $1,000 each, 4½ per cent	60,000 00
Eighty-three Borough of Keyport, Monmouth County, registered sewer bonds, $500 each, 5 per cent	41,500 00
Eighty-four County of Bergen registered county building bonds, $1,000 each, 4½ per cent	84,000 00
Twenty-five Township of Union, Union County, registered school bonds, $1,000 each, 4½ per cent	25,000 00
Five Borough of Atlantic Highlands, Monmouth County registered school bonds, $1,000 each, 4½ per cent	5,000 00

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Fifteen Borough of Belmar, Monmouth County, registered municipal building bonds, $1,000 each, 5 per cent.....	$15,000 00
Fifty Ridgefield Park, Bergen County, registered funding bonds, $1,000 each, 5 per cent.....	50,000 00
Forty Borough of Fort Lee, Bergen County, registered funding bonds, $500 each, 5 per cent.....	20,000 00
Eight Township of Clark, Union County, registered school bonds, $1,000 each, 4½ per cent.....	8,000 00
Hanover Township, Morris County, registered school bonds, as follows:	
Twenty-one bonds, $1,000 each, 4½ per cent.....	21,000 00
Nine bonds, $500 each, 4½ per cent.....	4,500 00
Forty Borough of Haddon Heights, Camden County, registered sewer bonds, $1,000 each, 4½ per cent.....	40,000 00
Fifty-six Township of Lakewood, Ocean County, registered school bonds, $1,000 each, 4½ per cent.....	56,000 00
Thirteen Township of Ewing, Mercer County, registered school bonds, $500 each, 4½ per cent.....	6,500 00
Ten Borough of Roselle, Union County, registered school bonds, $1,000 each, 4½ per cent.....	10,000 00
Five Borough of Verona, Essex County, registered school bonds, $1,000 each, 4½ per cent.....	5,000 00
Thirty-five Borough of Pemberton, Burlington County, registered school bonds, 4½ per cent., as follows:	
Five bonds, $500 each, 4½ per cent.....	2,500 00
Thirty bonds, $1,000 each, 4½ per cent.....	30,000 00
Four Township of Hamilton, Mercer County, registered school bonds, as follows:	
Two bonds, $2,500 each, 4½ per cent.....	5,000 00
Two bonds, $5,000 each, 4½ per cent.....	10,000 00
Fourteen Township of Lawrence, Mercer County, registered school bonds, $500 each, 4½ per cent.....	7,000 00
Twelve Township of Buena Vista, Atlantic County, registered school bonds, $500 each, 5 per cent.....	6,000 00
Sixteen Township of Buena Vista, Atlantic County, registered school bonds, $250 each, 5 per cent.....	4,000 00
Seven Township of Clementon, Camden County, registered school bonds, $1,000 each, 5 per cent.....	7,000 00
Twenty-five City of Rahway, Union County, registered school bonds, $1,000 each, 5 per cent.....	25,000 00
Two Borough of Verona, Essex County, registered school bonds, $1,000 each, 4½ per cent.....	2,000 00
One Borough of Verona, Essex County, registered school bond, 4½ per cent.....	1,300 00
Two Borough of Verona, Essex County, registered school bonds, $2,000 each, 4½ per cent.....	4,000 00
Five Borough of Verona, Essex County, registered school bonds, $1,000 each, 4½ per cent.....	5,000 00

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Three Borough of Verona, Essex County, registered school bonds, $3,000 each, 4½ per cent	$9,000 00
One Township of Landis, Cumberland County, registered school bond, 4½ per cent	2,000 00
Three Township of Landis, Cumberland County, registered school bonds, $3,000 each, 4½ per cent	9,000 00
One Township of Landis, Cumberland County, registered school bond, 4½ per cent	1,000 00
One Borough of Prospect Park, Passaic County, registered school bond, 4½ per cent	600 00
Twenty-five Borough of Prospect Park, Passaic County, registered school bonds, $1,000 each, 4½ per cent	25,000 00
Eighteen Borough of Wildwood, Cape May County, registered school bonds, $500 each, 4½ per cent	9,000 00
Fifteen Township of Raritan, Monmouth County, registered school bonds, $1,000 each, 5 per cent	15,000 00
Seven Township of Ridgewood, Bergen County, registered school bonds, $1,000 each, 4½ per cent	7,000 00
Fifteen Town of Nutley, Essex County, registered school bonds, $1,000 each, 4 per cent	15,000 00
Thirty Township of New Providence, Union County, registered school bonds, $500 each, 4½ per cent	15,000 00
Six Borough of Roselle Park, Union County, registered school bonds, $2,000 each, 4½ per cent	12,000 00
One Borough of Roselle Park, Union County, registered school bond, 4½ per cent	23,000 00
Two Township of Deerfield, Cumberland County, registered school bonds, $1,000 each, 4½ per cent	2,000 00
Nineteen Township of Centre, Camden County, registered school bonds, $250 each, 5 per cent	4,750 00
Eight Township of Haddon, Camden County, registered school bonds, $500 each, 4½ per cent	4,000 00
Eleven Township of Saddle River, Bergen County, registered school bonds, $250 each, 5 per cent	2,750 00
Fifty Borough of Caldwell, Essex County, registered school bonds, $1,000 each, 4 per cent	50,000 00
Thirteen Borough of Pitman, Gloucester County, registered school bonds, $1,000 each, 4½ per cent	13,000 00
Seven Township of Dennis, Cape May County, registered school bonds, $500 each, 4½ per cent	3,500 00
One Township of Dennis, Cape May County, registered school bond, 4½ per cent	300 00
Fifteen Township of Woodbridge, Middlesex County, registered school bonds, $1,000 each, 4½ per cent	15,000 00
Thirty-five Township of Glassboro, Gloucester County, registered school bonds, $1,000 each, 4½ per cent	35,000 00
Ninety City of Elizabeth, registered school bonds, $1,000 each, 4½ per cent	90,000 00

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Eight Borough of Moonachie, Bergen County, registered school bonds as follows:	
Six bonds, $1,000 each, 5 per cent	$6,000 00
Two bonds, $800 each, 5 per cent	1,600 00
Six Township of Raritan, Monmouth County, registered school bonds, $1,000 each, 5 per cent	6,000 00
Nine Borough of High Bridge, Hunterdon County, registered school bonds, $1,000 each, 4½ per cent	9,000 00
Four Borough of Highland Park, Middlesex County, registered school bonds, $1,000 each, 4½ per cent	4,000 00
Fifty City of Salem, Salem County, registered school bonds, $500 each, 4½ per cent	25,000 00
Twenty-nine Borough of Beach Haven, Ocean County, registered school bonds, $500 each, 5 per cent	14,500 00
Eighteen Town of Freehold, Monmouth County, registered water bonds, $1,000 each, 4½ per cent	18,000 00
Thirty-six Borough of Roosevelt, Middlesex County, registered school bonds, $1,000 each, 5 per cent	36,000 00
Twenty-four Borough of National Park, Gloucester County, registered school bonds, $250 each, 4½ per cent	6,000 00
Six Borough of Audubon, Camden County, registered school bonds, as follows.	
Three bonds, $500 each, 4½ per cent	1,500 00
One bond, $700 each, 4½ per cent	700 00
Two bonds, $500 each, 4½ per cent	1,000 00
School District No. 85, Long Branch	30,000 00
School District No. 34, Mercer County	1,000 00
School District No. 10, Union County	10,000 00
Borough of Atlantic Highlands, Monmouth County	26,000 00
Township of Middletown, Monmouth County	35,850 00
Township of Hamilton, Mercer County	6,000 00
Township of Union, Bergen County	12,500 00
Borough of Avalon, Cape May County	3,000 00
Riverside, Burlington County	3,000 00
Borough of Westwood, Bergen County	2,500 00
Borough of Undercliffe, Bergen County	3,000 00
City of Atlantic City, Atlantic County	50,000 00
Township of Waterford, Camden County	900 00
Township of Brick, Ocean County	2,250 00
City of Passaic, Passaic County	109,000 00
Borough of Rutherford, Bergen County	74,570 00
Borough of Delford, Bergen County	6,000 00
Borough of Wallington, Bergen County	6,000 00
Township of Manchester, Passaic County	6,000 00
Township of Verona, Essex County	24,000 00
Borough of High Bridge, Hunterdon County	18,200 00
City of Hoboken, Hudson County	50,000 00
Township of Overpeck, Bergen County	16,000 00

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City of Plainfield, Union County	$42,000 00
Borough of Garwood, Union County	11,000 00
Town of Irvington, Essex County	28,150 00
Borough of Secaucus, Hudson County	13,000 00
Township of Ridgewood, Bergen County	20,000 00
Borough of Pleasantville, Atlantic County	13,500 00
Township of Teaneck, Bergen County	22,000 00
Borough of Bergenfield, Bergen county	20,000 00
Town of Hammonton, Atlantic County	18,000 00
City of Salem, Salem County	24,000 00
Borough of Midland Park, Bergen County	6,000 00
Borough of Tenafly, Bergen County	25,000 00
Township of New Barbadoes, Bergen County	30,000 00
Borough of Fort Lee, Bergen County	20,000 00
Township of Franklin, Bergen County	7,000 00
Township of Acquackanonk, Passaic county	20,000 00
Township of Pensauken, Camden County	13,550 00
Borough of Orvil, Bergen County	16,200 00
Township of North Bergen, Hudson County	8,000 00
Borough of Lodi, Bergen County	8,000 00
Borough of Leonia, Bergen County	10,000 00
Township of Harrington, Bergen County	6,500 00
City of Gloucester City, Camden County	25,000 00
City of Bayonne, Hudson County	11,000 00
Borough of Audubon, Camden County	11,000 00
Borough of Haddon Heights, Camden County	17,000 00
Total	$4,772,270 00

BONDS AND MORTGAGES.

	Location of Mortgaged Property.	Amt. of Mortgage.
Allison, Thomas S	Mercer	$2,500 00
Bogert, Andrew D	Bergen	2,500 00
Carlslake, David M	Burlington	900 00
Davis, Isaac	Mercer	19,000 00
Denise, William T	Monmouth	5,500 00
Depue, Benjamin F	Sussex	990 00
Elison, Jane A. and Benjamin	Middlesex	5,400 00
Etruria Pottery Company	Mercer	20,000 00
Haight, Charles	Monmouth	8,000 00
Haight, E. A. (T. Forman Taylor)	Monmouth	5,000 00
Hendrickson, George F	Monmouth	2,000 00
Henry, George A	Warren	1,500 00
Hewes & Phillips	Essex	33,000 00
Howlett, Thomas R	Mercer	2,700 00

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	Location of Mortgaged Property.	Amt. of Mortgage.
Inman, George	Monmouth	$2,000 00
Lippincott, Caroline H.	Burlington	4,500 00
Marlett, Benjamin	Mercer	3,600 00
McDowell, Jennie K.	Somerset	1,400 00
Norton, Daniel D.	Monmouth	7,200 00
Paterson, Charles W.	Monmouth	1,260 00
Perrine, Lewis	Mercer	2,700 00
Reckless, Anthony	Monmouth	4,499 00
Richardson, Joseph B.	Mercer	11,400 00
Riggs, Julia E.	Somerset	3,150 00
Robsen, Robert M.	Monmouth	900 00
Sauer, Mary T. and J. S.	Union	7,500 00
Schenck, Austin P.	Monmouth	3,000 00
Second Pres. Church, New Brunswick	Middlesex	3,000 00
Seeley, Edwin C.	Mercer	1,000 00
Smith, Abigail B., and heirs	Mercer	2,500 00
Smith, Sarah B.	Mercer	2,000 00
Smock, Milton	Monmouth	4,000 00
Stiles, William	Union	2,700 00
Stockton, Bayard, and others	Mercer	4,280 00
Sweeney, Michael	Mercer	2,340 00
Taylor, William J. C.	Monmouth	11,400 00
Thiers, Chas. R. (J. F. McIntyre)	Middlesex	3,600 00
Tischler, Max, et al.	Middlesex	600 00
Valentine, Robert N.	Middlesex	3,870 00
Venett, John H.	Middlesex	4,000 00
Watson, John	Passaic	15,000 00
Wells, James E.	Monmouth	170 96
West Jersey Marl and Transportation Co.	Gloucester	6,000 00
Wilson, Hercules M.	Essex	2,000 00
Yard, Alexander A.	Monmouth	1,500 00
Total		$232,059 96

REAL ESTATE.

Real estate transferred from the Sinking Fund, pursuant to Chapter 187, Laws of 1903:

Gayle property	Hudson County	$14,880 81
Stewart property	Bergen County	4,557 63
Total		$19,438 44

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RIPARIAN LEASES—SEVEN PER CENT.

	County.	Principal Sum.
Atkins, James M.	Monmouth	$155 00
Ayres, Chester D.	Hudson	765 60
Baker, Philip P., Latimer R. Baker and Henry B. Bradford	Cape May	1,618 75
Bear, Theophilus L. & Adelaide Y.	Camden	3,311 00
Berkeley Land & Improvement Co.	Ocean	1,177 65
Bradley, James A.	Monmouth	8,295 72
Bradley, James A.	Monmouth	3,312 75
Brano, Ernest	Bergen	(Nominal)
Bull's Ferry Land Co.	Hudson	2,732 00
Camden, City of	Camden	5,000 00
Camden, City of	Camden	668 00
Carr, Charles	Monmouth	6,000 00
Casler, John P.	Monmouth	70 00
Carteret Realty Co.	Middlesex	2,500 00
Colwell, Augusta W.	Middlesex	28,309 50
Cone, Jonathan	Cape May	272 40
Courter, Albert C., & Co.	Essex	4,929 00
Creighton, Bernard J.	Monmouth	645 00
Crossman Co.	Middlesex	3,000 00
Currie, Mungo, J. and James, executors	Hudson	935 00
Daly, Myrtilla H.	Hudson	1,715 49
Dashiell, W. W.	Hudson.	526 60
Dederer, Martha M.	Monmouth	152 70
Dempsey, Michael	Camden	3,048 10
Down, Emma, et al.	Monmouth	2,010 00
Dulty, William J.	Burlington	685 71
Falkenburg, Wesley	Ocean	(Nominal)
Fuller and Coudert	Monmouth	297 34
Gold, George J.	Monmouth	1,705 00
Gregory, John H.	Middlesex	808 00
Hildreth, David M.	Monmouth	3,943 50
Huber, Jacob F.	Hudson	750 00
Ideal Beach Co.	Monmouth	900 00
Imbrie, Catharine V. R., and others.	Hudson	1,406 85
Jones, John M.	Hudson	1,310 00
Joralemon, Jesse	Bergen	600 00
Kirk, Jr., William S.	Camden	1,019 00
Land Filling & Impt. Co.	Essex	42,190 00
MacDonald, John H.	Hudson	4,568 25
Meredith, Sarah E.	Union	3,538 33
Meadow Yacht Club	Monmouth	168 00
Midland Linseed Co.	Bergen	95,166 00
Miller, Seth	Cape May	87 75
Moore, Benjamin & Co.	Middlesex	4,500 00

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	County.	Principal Sum.
Morrill, Frank T., & Co	Middlesex	$5,000 00
Morris & Cummings Dredging Co.	Hudson	60,480 00
Morris & Cummings Dredging Co.	Hudson	12,690 00
Newark Meadows Imp. Co.	Hudson	16,800 00
New York Granite Brick Co.	Middlesex	520 00
Norbury, Heath	Cape May	138 60
Ocean City Association	Cape May	3,660 00
Palen, Emily M.	Monmouth	68 75
Peabody, Charlotte A.	Monmouth	120 00
Phelps, John J.	Bergen	2,144 60
Pierce, George W.	Ocean	60 43
Pierce, Ashley B.	Ocean	60 43
Point Breeze Ferry and Imp. Co.	Hudson	18,000 00
Point Breeze Ferry and Imp. Co.	Hudson	12,550 00
Record, George L., and others	Hudson	3,608 50
Reeve, Augustus	Camden	2,741 20
Ross, Evaline B.	Cape May	43 80
Schock, George Y.	Cape May	500 00
Schram, Louis B.	Monmouth	1,068 75
Scheible, Sarah E.	Monmouth	91 75
Schellinger, James H.	Cape May	200 25
Swanton, William	Monmouth	800 00
Terhune, Wm. P.	Bergen	(Nominal)
Thompson, William J.	Camden	5,465 00
Thompson, William J.	Gloucester	6,170 00
Traders' Paper Board Co.	Bergen	3,820 00
Undercliff Terminal Warehouse Co.	Hudson	114,392 50
Van Buskirk, Dewitt, and others	Hudson	3,142 50
Ward, Mary M.	Monmouth	1,480 00
Wheeler, Jane V. P.	Hudson	7,345 00
Zuzi, Edward	Essex	1,726 00
Total		$529,682 05

RECAPITULATION.

Bonds at par value	$4,772,270 00
Principal of riparian leases	529,682 05
Bonds and mortgages	232,059 96
Railroad and bank stock at par value	146,500 00
Real estate at cost value	19,438 44
	$5,699,950 45
Balance on hand for investment, October 31, 1913	132,686 34
Total	$5,832,636 79

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In addition to the above, there was due and unpaid October 31st, 1913:

Rentals on riparian leases	$2,189 43
Interest on bonds and mortgages	762 16
	$2,951 59

The following table shows the increase and decrease in the securities of the School Fund for the year 1913:

	1912.	1913.	Decrease.	Increase.
Bonds at par value	$4,797,930 00	$4,772,270 00	$25,660 00	.....
Principal of riparian leases	359,448 62	529,682 05	.....	$170,233 43
Bonds and mortgages	244,965 54	232,059 96	12,905 58	.....
Railroad and bank stock at par value	146,500 00	146,500 00	.....	.....
Real estate at cost value	19,438 44	19,438 44	.....	.....
	$5,568,282 60	$5,699,950 45	$38,565 58	$170,233 43
Total decrease				38,565 58
Total net increase				$131,667 85
Increase in cash balance on hand for investment over 1912				108,765 92
Total increase in property of the Fund (securities and cash balance on hand October 31, 1913) over the previous year				$240,433 77

SCHOOL TAX OF 1912.

The school tax of 1912, levied in the year 1911, upon the taxable property of $2,166,735,535.16 (as shown in the assessors' valuations hereafter stated), amounted to $5,958,522.72, less $100,000.00 appropriated from the State Fund for the purpose of reducing the tax, leaving the net amount of tax $5,858,522.72.

This amount was paid during the year just closed by the several counties in the State, and as soon as received ninety per centum of the amount paid by each county was repaid, and ten per centum, constituting the Reserve Fund, was distributed in accordance with the apportionment made by the State Board of Education.

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The amounts received and the amounts paid to the respective counties will be found in the following table:

Counties.	State School Tax 1912 Received.	Amount Paid to Counties.
Atlantic	$239,793 07	$236,993 07
Bergen	296,435 59	302,935 59
Burlington	86,181 32	92,151 32
Camden	220,008 81	225,508 81
Cape May	74,832 14	74,832 14
Cumberland	66,071 99	73,951 99
Essex	1,493,467 52	1,473,467 52
Gloucester	62,967 09	64,867 09
Hudson	1,338,582 35	1,320,332 35
Hunterdon	57,165 05	58,765 05
Mercer	253,134 10	253,134 10
Middlesex	170,093 28	173,793 28
Monmouth	260,915 65	260,915 65
Morris	129,697 97	132,697 97
Ocean	47,791 85	49,791 85
Passaic	435,261 71	435,261 71
Salem	44,296 91	47,296 91
Somerset	81,912 26	81,912 26
Sussex	42,251 40	45,251 40
Union	390,286 33	385,286 33
Warren	67,376 33	69,376 33
Total	$5,858,522 72	$5,858,522 72

SCHOOL TAX OF 1913.

The school tax of 1913 was levied at a sum equal to two and three-fourths mills on each dollar of valuation of the taxable real and personal property in the State, as exhibited by the last abstracts of ratables from the several counties made out by the several Boards of Assessors and filed in this office. The amount of tax was $6,296,868.27, less $100,000.00 appropriated from the State Fund for the purpose of reducing the tax. The amount of taxable property upon which this tax was levied was $2,289,770,280.78, and the following statement shows the amount of taxable property returned by each county, the appropriation from the State Fund, and the amount of tax each county will be required to pay:

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County.	Valuation for 1912.	School Tax of 1913.	Less Allotment.	Amount to be Paid.
Atlantic	$111,061,963 08	$305,420 40	$4,850 36	$300,570 04
Bergen	119,054,142 00	327,398 89	5,199 39	322,199 50
Burlington	32,881,758 00	90,424 84	1,436 03	88,988 81
Camden	83,830,783 72	230,534 65	3,661 10	226,873 55
Cape May	30,101,416 00	82,778 89	1,314 60	81,464 29
Cumberland	25,351,580 00	69,716 85	1,107 17	68,609 68
Essex	583,870,154 00	1,605,642 92	25,499 07	1,580,143 85
Gloucester	24,161,957 00	66,445 38	1,055 21	65,390 17
Hudson	505,169,196 00	1,389,215 29	22,062 00	1,367,153 29
Hunterdon	20,999,500 00	57,748 63	917 10	56,831 53
Mercer	102,592,718 00	282,954 98	4,493 58	278,461 40
Middlesex	68,192,295 00	187,528 81	2,978 13	184,550 68
Monmouth	102,262,118 00	281,220 82	4,466 04	276,754 78
Morris	50,044,860 00	137,623 37	2,185 59	135,437 78
Ocean	18,981,384 00	52,198 81	828 97	51,369 84
Passaic	170,682,686 00	469,377 39	7,454 14	461,923 25
Salem	16,420,308 00	45,155 85	717 12	44,438 73
Somerset	32,479,757 00	89,319 33	1,418 47	87,900 86
Sussex	15,741,760 00	43,289 83	687 48	42,602 35
Union	150,701,008 98	414,427 77	6,581 49	407,846 28
Warren	24,888,936 00	68,444 57	1,086 96	67,357 61
	$2,289,770,280 78	$6,296,868 27	$100,000 00	$6,196,868 27

The law requires every County Collector to pay the State Treasurer the quota of the State School tax from his county on or before the twentieth day of January next after the assessment thereof, and as soon as it is received, ninety (90) per centum of the amount paid by each county will be repaid.

The remainder, constituting the Reserve Fund, and amounting to $619,686.82, has been apportioned by the State Superintendent of Public Instruction, and will be paid as follows:

Counties.	Amounts.
Atlantic	$25,861 39
Bergen	38,619 95
Burlington	15,898 88
Camden	28,787 35
Cape May	8,146 43
Cumberland	15,660 97
Essex	137,512 49
Gloucester	9,439 02
Hudson	118,181 61
Hunterdon	7,883 15
Mercer	27,846 14
Middlesex	20,212 41
Monmouth	27,675 48
Morris	16,043 78
Ocean	6,486 98
Passaic	46,192 32

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Counties.	Amounts.
Salem	$7,643 87
Somerset	8,790 09
Sussex	7,760 23
Union	35,308 52
Warren	9,735 76
Total	$619,686 82

Five counties, namely, Cape May, Mercer, Monmouth, Passaic and Somerset, will receive from the Reserve Fund the same amounts which they will respectively be required to contribute to it.

The counties in which the amount of tax to be raised exceeds the amount which they will receive in distribution, and amounts of such excess in each case, are as follows:

Counties.	Amounts.
Atlantic	$4,195 61
Essex	20,501 90
Hudson	18,533 72
Union	5,476 11
	$48,707 34

The sums thus drawn from the above named counties were apportioned to twelve other counties, which by this operation will receive from the proceeds of the tax a greater amount respectively than they will be obliged to pay.

The counties and the amounts by which each will be benefited are:

Counties.	Amounts.
Bergen	$6,400 00
Burlington	7,000 00
Camden	6,100 00
Cumberland	8,800 00
Gloucester	2,900 00
Hunterdon	2,200 00
Middlesex	1,757 34
Morris	2,500 00
Ocean	1,350 00
Salem	3,200 00
Sussex	3,500 00
Warren	3,000 00
	$48,707 34

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The annual appropriation payable out of the income of the School Fund was increased to the sum of $250,000.00, and said sum has been apportioned by the State Superintendent of Public Instruction, according to the following table:

Counties.	Amounts.
Atlantic	$6,861 95
Bergen	17,738 93
Burlington	5,261 69
Camden	12,686 47
Cape May	2,084 69
Cumberland	5,874 34
Essex	54,384 70
Gloucester	3,564 41
Hudson	49,998 72
Hunterdon	2,880 97
Mercer	10,753 08
Middlesex	10,597 86
Monmouth	10,034 64
Morris	6,676 43
Ocean	2,081 25
Passaic	22,444 72
Salem	2,646 95
Somerset	3,743 99
Sussex	2,499 62
Union	13,430 71
Warren	3,753 88
	$250,000 00

Allotment of Railroad Taxes to Counties for School Purposes.

RAILROAD TAX 1912, PAYABLE IN 1913, TO COUNTIES FOR SCHOOL PURPOSES.

Allotment to counties for school purposes, pursuant to Chapter 146, P. L. 1906, and Chapter 341, P. L. 1913, upon final certification of the State Board of Assessors, of the railroad taxes assessed 1912, payable 1913, received January 21, 1913, as corrected pursuant to order of the Supreme Court entered March 7th, 1913:

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Total tax for State uses (1.961 avg. rate)		$4,507,700 09
Total valuation, assessment 1912	$229,867,421 00	
One-half of one per cent, retained by State	$1,149,337 11	
Amount deducted pursuant to Chapter 65, Laws of 1909	405,445 00	
		1,554,782 11
Amount to be distributed to Counties		$2,952,917 98
	(.0012896132)	(.9990172026)

Counties.	Ratables Val. 1912.	Final Allotment 1913.	Amount Collected to Sept. 1, 1913, Distributed Pursuant to Chapter 341, Laws of 1913.
Atlantic	$111,061,963 08	$143,226 97	$143,086 21
Bergen	119,054,142 00	153,533 79	153,382 90
Burlington	32,881,758 00	42,404 75	42,363 07
Camden	83,830,783 72	108,109 29	108,003 04
Cape May	30,101,416 00	38,819 18	38,781 03
Cumberland	25,351,580 00	32,693 73	32,661 60
Essex	583,870,154 00	752,966 66	752,226 65
Gloucester	24,161,957 00	31,159 58	31,128 96
Hudson	505,169,196 00	651,472 86	650,832 59
Hunterdon	20,909,500 00	27,081 23	27,054 61
Mercer	102,892,718 00	132,691 81	132,561 40
Middlesex	68,192,295 00	87,941 69	87,855 26
Monmouth	102,262,118 00	131,878 58	131,748 97
Morris	50,044,860 00	64,538 51	64,475 08
Ocean	18,981,384 00	24,478 64	24,454 58
Passaic	170,682,686 00	220,114 65	219,898 32
Salem	16,420,308 00	21,175 85	21,155 04
Somerset	32,479,757 00	41,886 32	41,845 16
Sussex	15,741,760 00	20,300 78	20,280 83
Union	150,701,008 98	194,346 01	194,155 00
Warren	24,888,936 00	32,097 10	32,065 56
	$2,289,770,280 78	$2,952,917 98	$2,950,015 86

Allotment of Railroad Taxes to Counties for School Purposes, Previous to 1913.

RAILROAD TAX 1911, PAYABLE IN 1912, TO COUNTIES FOR SCHOOL PURPOSES.

Allotment to counties for school purposes, pursuant to Chapter 146, P. L. 1906, and Chapter 341, P. L. 1913, upon final certification of the State Board of Assessors, of the railroad taxes assessed in 1911, payable in 1912, received October 21,

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1912, as corrected pursuant to the order of the Supreme Court entered March 7th, 1913:

Total tax for State uses (1.896 avg. rate)		**$4,334,010 37**
Total valuation, assessment of 1911	**$228,587,045 00**	
One-half of one per cent. retained by State	**$1,142,935 23**	
Amount deducted pursuant to Chapter 65 Laws of 1909	**432,119 18**	
		1,575,054 41
Amount to be distributed to Counties		**$2,758,955 96**

(Rate, .001273323816)

Counties.	Ratables Val. 1911.	Final Allotment 1912.	Amount Collected to April 22, 1913, Distributed Pursuant to Chapter 341, Laws of 1913.
Atlantic	$88,685,867 00	$112,925 83	$112,810 98
Bergen	109,634,724 00	139,600 51	139,456 53
Burlington	31,873,587 00	40,585 40	40,544 12
Camden	81,368,788 80	103,608 82	103,503 44
Cape May	27,676,166 00	35,240 72	35,204 88
Cumberland	24,436,284 00	31,115 30	31,083 66
Essex	552,348,996 00	703,319 13	702,603 84
Gloucester	23,287,959 00	29,653 11	29,622 95
Hudson	495,065,748 00	630,379 01	629,737 90
Hunterdon	21,142,112 00	26,920 76	26,893 38
Mercer	93,619,955 00	119,208 52	119,087 28
Middlesex	62,907,862 00	80,102 08	80,020 61
Monmouth	96,497,913 00	122,873 09	122,748 13
Morris	47,967,980 00	61,078 67	61,016 59
Ocean	17,675,496 00	22,506 63	22,483 74
Passaic	160,978,641 00	204,977 94	204,769 47
Salem	16,382,917 00	20,860 76	20,839 54
Somerset	30,294,704 00	38,574 97	38,535 74
Sussex	15,626,401 00	19,897 48	19,877 23
Union	144,344,797 36	183,797 67	183,610 74
Warren	24,918,687 00	31,729 56	31,697 28
	$2,166,735,535 16	$2,758,955 96	$2,756,150 03

ABSTRACTS OF RATABLES.

The law requires returns to be made to this department annually of the taxable property in the several counties as assessed for school and local purposes. The returns of 1912, upon which the school tax of 1913 was levied, are presented herewith, as well as the returns for 1913, upon which the school tax will be levied for the year 1914.

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The valuations for 1913 show an increase of $116,490,412.45 over those of 1912.

Counties.	Valuation of 1912.	Valuation of 1913.	Increase.
Atlantic	$111,061,963 08	$113,646,838 68	$2,584,875 60
Bergen	119,054,142 00	140,729,673 00	21,675,531 00
Burlington	32,881,758 00	33,654,959 00	773,201 00
Camden	83,830,783 72	88,777,921 33	4,947,137 61
Cape May	30,101,416 00	32,878,855 00	2,777,439 00
Cumberland	25,351,580 00	26,445,842 00	1,094,262 00
Essex	583,870,154 00	606,478,552 00	22,608,398 00
Gloucester	24,161,957 00	25,442,688 00	1,280,731 00
Hudson	505,169,196 00	527,948,180 00	22,778,984 00
Hunterdon	20,099,500 00	21,098,664 00	99,164 00
Mercer	102,892,718 00	107,999,858 00	5,107,140 00
Middlesex	68,192,295 00	74,277,834 00	6,085,539 00
Monmouth	102,262,118 00	107,323,246 00	5,061,128 00
Morris	50,044,860 00	52,819,024 48	2,774,164 48
Ocean	18,981,384 00	19,968,907 00	987,523 00
Passaic	170,682,686 00	176,183,742 00	5,501,056 00
Salem	16,420,308 00	16,586,613 00	166,305 00
Somerset	32,479,757 00	33,776,179 00	1,296,422 00
Sussex	15,741,760 00	15,888,088 00	146,328 00
Union	150,701,008 98	158,761,263 74	8,060,254 76
Warren	24,888,936 00	25,573,765 00	684,829 00
Total	$2,289,770,280 78	$2,406,260,693 23	$116,490,412 45

Copies of the Abstracts of Ratables for the year 1913, as returned to this office by the Boards of Assessors of the several counties, will be found on the pages following.

For the purpose of comparison, there is herewith presented a table showing the aggregate valuations of taxable property in the State from 1896 to 1913, inclusive.

Chapter 264, Laws of 1908, ends the fiscal year of all towns, townships, boroughs, villages, counties and other municipalities, excepting first and second-class cities and first-class counties, on the thirty-first day of December of each year. Pursuant to the provisions of said act, the financial statements of all municipalities, except first and second-class cities and first-class counties, will not be filed in this department until after the thirty-first day of December, 1913, making it impossible for me to include these statements in my report to the Legislature.

On May first, the Department of Accounts was transferred to the jurisdiction of the Comptroller. Previous thereto, the system employed audited accounts subsequent to transactions; that adopted audits the claim prior to its payment.

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The result is that the affairs of the State are in course of current audit preceding disbursement of funds respecting same.

The change and the inauguration of the system incident thereto have involved a volume of work, but with the completed instalment of the methods proposed, a radical improvement in conditions is sought and expected.

The audit now employed includes not only the figures involved but the status of each transaction in its statutory relation, and errors and abuses, when discovered, are corrected preceding their becoming of record.

As soon as the financial statements of all municipalities are filed in this department, my report will be issued, including a copy of same.

Respectfully submitted,

E. I. EDWARDS,

Comptroller of the Treasury.

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Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1896 to 1904 inclusive.

COUNTIES.	1896.	1897.	1898.	1899.	1900.	1901.	1902.	1903.	1904.
Atlantic	$17,158,410 00	$17,605,549 00	$17,668,393 00	$20,144,201 00	$20,442,811 00	$26,829,008 00	$28,982,749 00	$53,456,611 00	$54,768,123 00
Bergen	23,383,273 00	25,325,603 00	44,130,645 00	42,544,934 00	42,150,268 00	42,235,091 00	43,075,496 00	44,185,940 00	46,704,264 00
Burlington	23,573,052 00	22,776,879 00	22,577,738 00	22,455,228 00	22,416,290 00	22,178,366 00	22,060,974 00	22,255,723 00	23,620,111 00
Camden	33,562,691 00	37,159,149 00	36,648,004 00	37,163,518 00	38,426,305 00	40,066,241 00	42,084,656 00	46,672,767 00	48,952,914 00
Cape May	5,392,105 00	6,282,203 00	7,259,693 00	6,749,029 00	7,025,424 00	8,140,000 00	8,460,000 00	8,818,000 00	9,990,000 00
Cumberland	17,112,828 00	16,955,677 00	17,001,393 00	16,694,777 00	17,099,395 00	17,083,000 00	17,420,000 00	17,574,000 00	18,074,000 00
Essex	186,997,000 00	192,162,000 00	195,440,000 00	203,932,000 00	210,799,000 00	222,157,000 00	230,197,268 00	237,172,475 00	245,671,200 00
Gloucester	14,701,953 00	14,341,546 00	14,337,223 00	14,326,516 00	14,437,170 00	14,534,952 00	14,770,846 00	15,074,924 00	15,858,978 00
Hudson	153,642,577 00	156,174,239 00	158,312,883 00	161,934,302 00	169,127,899 95	172,928,511 00	180,825,836 00	186,039,900 70	196,436,982 65
Hunterdon	18,185,280 00	18,013,291 00	17,839,186 00	17,572,928 00	17,795,200 00	17,711,592 00	17,655,321 00	17,727,895 00	18,012,804 00
Mercer	42,147,779 00	43,493,872 00	43,946,250 00	44,567,084 00	45,732,805 00	47,363,488 00	47,379,850 00	49,228,664 00	54,114,485 00
Middlesex	27,413,898 00	27,577,303 00	27,855,918 00	27,312,101 00	28,306,679 00	28,623,988 00	28,710,357 00	29,207,723 00	30,475,205 00
Monmouth	45,127,079 00	45,691,527 00	46,412,712 00	47,460,277 00	48,761,719 00	49,375,953 00	28,935,140 00	32,908,792 00	34,647,650 00
Morris	26,058,776 00	26,370,384 00	26,784,781 00	27,382,354 00	27,791,202 00	28,294,016 00	49,954,350 00	52,020,169 00	56,127,070 00
Ocean	6,322,151 00	6,381,576 00	6,759,685 00	7,785,385 00	8,482,443 00	8,870,650 50	9,318,204 00	9,551,646 00	9,990,001 00
Passaic	55,271,263 00	57,073,571 00	60,217,407 00	63,719,963 00	65,854,164 00	66,894,337 00	71,350,830 00	73,798,023 00	76,752,626 00
Salem	14,674,026 00	14,071,293 00	14,083,771 00	13,906,048 00	13,965,834 00	13,906,959 00	13,937,435 00	13,979,520 00	14,249,965 00
Somerset	17,758,654 00	17,812,700 00	18,341,024 00	18,563,673 00	18,718,061 00	18,788,468 00	18,860,181 00	18,962,037 00	19,705,392 00
Sussex	10,654,199 00	10,631,732 00	11,090,834 00	12,156,270 00	11,589,721 00	11,672,863 00	14,911,121 00	14,859,294 00	12,341,293 00
Union	36,772,100 00	37,975,600 00	39,023,300 00	39,767,600 00	41,249,700 00	42,775,400 00	45,269,400 00	47,106,200 00	49,595,700 00
Warren	18,418,954 00	18,733,196 00	18,623,353 00	18,318,339 00	18,065,205 00	17,988,857 00	18,400,472 00	18,462,309 00	19,200,160 00
Totals	$794,428,048 00	$812,609,090 00	$844,354,103 00	$864,516,527 00	$891,237,286 95	$918,418,741 50	$952,560,540 00	$1,008,062,612 70	$1,055,379,023 65

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Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1905 to 1913 inclusive.

COUNTIES.	1905.	1906.	1907.	1908.	1909.	1910.	1911.	1912.	1913.
Atlantic	$57,051,796 00	$60,338,214 00	$62,818,824 00	$64,161,197 00	$72,943,252 00	$80,124,421 00	$88,685,867 00	$111,061,963 08	$113,646,838 68
Bergen	51,692,679 00	60,630,123 00	77,138,927 00	86,238,020 00	93,637,719 00	102,514,526 00	109,634,724 00	119,054,142 00	140,729,673 00
Burlington	24,404,915 00	28,901,358 00	30,284,722 00	30,390,336 00	30,455,304 00	30,997,525 00	31,873,587 00	32,881,758 00	33,654,959 00
Camden	50,114,972 00	62,063,859 62	70,400,549 00	72,781,139 44	74,811,949 20	77,296,931 00	81,368,788 80	83,830,783 72	88,777,921 33
Cape May	11,356,700 00	20,139,561 00	20,435,447 00	22,361,782 00	23,765,588 00	25,132,851 00	27,676,166 00	30,101,416 00	32,878,855 00
Cumberland	18,528,000 00	20,413,835 00	21,933,862 00	21,913,086 00	22,163,967 00	23,464,212 00	24,436,284 00	25,351,580 00	26,445,842 00
Essex	266,539,637 00	415,755,628 00	441,203,383 00	442,850,306 00	485,771,413 00	516,304,860 00	552,348,996 00	583,870,154 00	606,478,552 00
Gloucester	16,430,582 00	18,629,132 00	20,056,298 00	20,607,711 00	21,252,258 00	22,071,345 00	23,287,959 00	24,161,957 00	25,442,688 00
Hudson	240,738,648 10	298,698,545 00	467,158,853 00	436,869,692 00	453,970,270 00	467,930,819 00	495,065,748 00	505,169,196 00	527,948,180 00
Hunterdon	18,522,277 00	19,505,987 00	19,907,295 00	19,912,215 00	20,268,122 00	20,773,174 00	21,142,112 00	20,099,500 00	21,098,664 00
Mercer	55,944,600 00	79,243,536 00	87,546,739 00	86,016,460 00	86,996,781 00	88,642,928 00	93,619,955 00	102,892,718 00	107,999,858 00
Middlesex	38,548,290 00	46,557,485 00	51,606,623 00	53,975,666 00	56,235,541 00	59,788,496 00	62,907,862 00	68,192,295 00	74,277,834 00
Monmouth	58,692,845 00	76,531,015 00	85,425,314 00	86,547,379 00	89,278,685 00	92,466,716 00	96,497,913 00	102,262,118 00	107,323,246 00
Morris	32,100,362 00	38,707,999 00	44,384,091 00	43,892,018 00	45,581,792 00	47,051,366 00	47,967,930 00	50,044,860 00	52,819,024 48
Ocean	10,794,344 00	13,730,759 00	15,044,262 00	15,384,722 00	10,095,587 00	16,647,320 00	17,675,496 00	18,981,384 00	19,968,907 00
Passaic	79,325,284 00	31,526,367 00	134,683,812 00	139,064,380 00	146,568,974 00	154,525,096 00	160,978,641 00	170,682,686 00	176,183,742 00
Salem	14,727,155 00	15,102,227 00	15,755,180 00	15,435,028 00	15,614,815 00	15,872,320 00	16,352,917 00	16,420,308 00	16,586,613 00
Somerset	20,343,499 00	22,547,093 00	22,929,381 00	27,696,378 00	28,399,779 00	29,369,315 00	30,294,704 00	32,479,757 00	33,776,179 00
Sussex	12,525,111 00	13,540,147 00	14,381,322 00	14,521,111 00	14,933,100 00	15,130,743 00	15,626,401 00	15,741,760 00	15,888,088 00
Union	55,260,709 00	106,259,437 00	114,454,000 00	118,971,114 00	127,013,402 09	135,383,489 85	144,344,797 36	150,701,008 98	158,761,263 74
Warren	20,040,556 00	21,287,966 00	23,932,035 00	23,351,398 00	23,928,989 00	24,409,760 00	24,918,687 00	24,888,936 00	25,573,765 00
Totals	$1,153,682,961 10	$1,570,210,073 02	$1,841,527,418 00	$1,843,001,178 44	$1,949,687,287 29	$2,045,898,213 85	$2,166,735,535 16	$2,289,770,280 78	$2,406,260,693 23

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ABSTRACTS

OF THE

AMOUNT OF RATABLES

OF THE

STATE OF NEW JERSEY

FOR THE YEAR 1913.

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STATE OF NEW JERSEY,
OFFICE OF THE COMPTROLLER OF THE TREASURY.
TRENTON, November 1, 1913.

To the Senate and General Assembly:

Copies of the Abstracts of Ratables, as returned by the Boards of Assessors of the several counties for the year 1913, are herewith presented. Some of these abstracts are incomplete. It is impossible to have omissions supplied after the abstracts have been received at this Department, as the Board of Assessors adjourns upon presenting to the County Collector the abstracts as prepared by them.

Respectfully submitted,

E. I. EDWARDS,
Comptroller of the Treasury.

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Abstract of Ratables and Exemptions in the County of ATLANTIC for the Year 1913.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Value of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Amounts Deducted Under Ch. 67, Laws of 1910, and Ch. 188, Laws of 1912.	Amounts Added Under Ch. 67, Laws of 1910.
Absecon—1st Ward	1,450	880	$77,175 00	$74,050	$151,225 00	.....	$18,175 00	$169,400 00	.....	.....
Absecon—2d Ward	1,258	347	98,650 00	119,505	218,155 00	$7,123	17,575 00	242,853 00	$410 00	.....
Atlantic City	2,177	13,050	56,374,300 00	27,718,650	84,092,950 00	1,222,458	3,699,189 44	89,014,597 44	2,141,028 00	$291,692
Brigantine City—1st Ward	.....	.....	96,525 00	5,370	101,895 00	615	1,390 00	103,900 00	862 00	.....
Brigantine City—2d Ward	.....	.....	158,340 00	12,125	170,465 00	.....	1,650 00	172,115 00	.....	.....
Buena Vista Township	29,802	2,291	568,806 00	89,540	658,346 00	13,609	48,130 00	720,085 00	.....	.....
Egg Harbor City	.....	25,462	356,058 81	516,575	872,633 81	1,355	131,735 00	1,005,723 81	450 00	.....
Egg Harbor Township	32,073¼	25,357	849,825 00	223,025	1,072,850 00	72,876	58,150 00	1,203,876 00	59,605 00	.....
Folsom Borough	5,322¾	561	56,640 00	21,095	77,735 00	1,657	2,029 00	81,421 00	550 00	.....
Galloway Township	36,010½	10,109	540,865 00	244,700	785,565 00	11,583	69,448 00	866,596 00	5,662 00	.....
Hamilton Township	70,140	12,200	615,903 00	282,050	897,953 00	63,995	210,386 78	1,172,334 78	4,741 75	.....
Hammontown Town	26,533⅛	.....	995,825 00	1,102,000	2,097,825 00	15,396	274,242 00	2,387,463 00	450 00	.....
Linwood Borough	1,444	236	135,135 00	153,075	288,210 00	1,390	28,625 00	318,225 00	500 00	.....
Longport City	.....	.....	723,675 00	321,325	1,045,000 00	20,203	21,212 00	1,086,415 00	8,225 00	.....
Margate City	.....	.....	3,373,070 00	193,375	3,476,445 00	2,220	27,513 00	3,506,178 00	28,990 00	.....
Mullica Township	32,441	.....	223,594 00	145,746	369,340 00	6,097	42,857 75	418,294 75	575 00	.....
Northfield City—1st Ward	540¾	499	182,801 00	64,400	247,201 00	.....	26,552 00	273,753 00	.....	.....
Northfield City—2d Ward	1,189	1,096	132,975 00	102,675	235,650 00	4,695	33,852 90	274,197 90	49,377 50	.....
Pleasantville Borough	.....	.....	1,205,075 00	1,048,225	2,253,300 00	13,894	149,338 00	2,416,532 00	70,860 00	.....
Port Republic City—1st Ward	1,120¼	.....	15,505 00	29,975	45,480 00	.....	5,575 00	51,055 00	75 00	.....
Port Republic City—2d Ward	2,621½	.....	26,210 00	17,450	43,660 00	.....	6,716 00	50,376 00	.....	.....
Somers Point—1st Ward	166	1,724	230,580 00	67,697	298,277 00	24,501	22,332 00	345,110 00	.....	.....
Somers Point—2d Ward	1,493	2,910	232,843 00	52,525	285,368 00	.....	8,690 00	294,058 00	.....	.....
Ventnor City—1st Ward	330	4,561	2,233,034 00	1,179,295	3,412,329 00	.....	222,465 00	3,634,794 00	14,000 00	.....
Ventnor City—2d Ward	308	3,323	2,800,030 00	661,065	3,461,095 00	22,360	128,420 00	3,611,875 00	.....	.....
Weymouth Township	36,105	.....	192,927 00	14,875	207,802 00	1,483	16,325 00	225,610 00	.....	.....
Totals	282,526	104,606	$72,496,366 81	$34,370,388	$106,866,754 81	$1,507,510	$5,272,573 87	$113,646,838 68	$2,386,361 25	$291,692

RATE PER $100 VALUATION

For apportionment of—

State School Tax	.269444
County School Tax	.29641
County Poor Tax	.010721
Total	.576575

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Abstract of Ratables and Exemptions in the County of ATLANTIC for the Year 1913.—Continued.

TAXING DISTRICT.	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.					Apportionment of Taxes.			Total Tax Rate per $100 Valuation.	County Poor Tax.
			Public Schools.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.		
Absecon—1st Ward	$169,400 00	119	$4,300 00	$1,000	$16,475	.....	$21,775 00	$1,109 68	$1,220 74	$7,185 89	2.3192	$44 19
Absecon—2d Ward	242,443 00	104										
Atlantic City	87,165,261 44	177	646,400 00	1,715,200	1,328,950	.....	3,690,550 00	234,860 72	258,364 47	1,172,120 32	1.870876	.....
Brigantine City—1st Ward	103,038 00	.....	.....	.....	.....	.....	.....	741 38	815 58	4,395 00	2.167231	29 59
Brigantine City—2d Ward	172,115 00	.....										
Buena Vista Township	720,085 00	800	52,450 00	.....	13,200	$250	65,900 00	1,940 22	2,134 40	6,500 00	1.479365	77 20
Egg Harbor City	1,005,273 81	581	16,400 00	3,325	30,000	.....	49,725 00	2,708 64	2,979 73	13,674 91	2.1482	.....
Egg Harbor Township	1,144,271 00	362	11,900 00	.....	15,600	2,800	30,300 00	3,083 16	3,391 73	13,050 00	1.632721	129 06
Folsom Borough	80,871 00	59	1,050 00	100	3,225	.....	4,375 00	217 90	239 70	1,250 00	2.108021	8 72
Galloway Township	860,934 00	472	5,125 00	400	4,500	1,500	11,525 00	2,319 73	2,551 89	10,564 52	1.689821	92 90
Hamilton Township	1,167,593 03	435	20,300 00	128,000	24,300	5,200	178,300 00	3,146 00	3,460 86	15,605 00	1.905241	125 68
Hammonton Town	2,387,013 00	1,183	70,500 00	83,600	7,050	3,500	164,450 00	6,421 66	7,075 34	28,587 97	1.76351	.....
Linwood Borough	317,725 00	185	12,600 00	1,300	3,050	100	17,050 00	856 09	941 76	3,213 25	1.585721	34 11
Longport City	1,078,190 00	.....	.....	19,750	12,222	.....	31,972 00	2,905 11	3,195 86	17,099 10	2.146321	116 47
Margate City	3,477,188 00	.....	34,886 34	37,950	16,290	.....	89,126 34	9,369 07	10,306 73	35,228 06	1.576721	375 85
Mullica Township	417,729 75	238	4,000 00	2,500	4,000	600	11,100 00	1,125 54	1,238 19	6,225 00	1.681831	44 84
Northfield City—1st Ward	273,753 00	67	.....	60,777	1,225	.....	62,002 00	1,343 37	1,477 81	5,478 00	1.525321	58 74
Northfield City—2d Ward	224,820 40	106	1,950 00	1,750	.....	.....	3,700 00					
Pleasantville Borough	2,345,673 00	1,123	73,700 00	72,675	45,875	17,500	209,750 00	6,320 27	6,952 80	32,682 50	1.912521	259 07
Port Republic City—1st Ward	50,980 00	47	950 00	.....	600	75	1,625 00	273 09	300 42	1,475 00	2.030321	10 87
Port Republic City—2d Ward	50,376 00	63										
Somers Point—1st Ward	345,110 00	92	.....	3,010	500	.....	3,510 00	1,722 53	1,894 91	10,654 25	2.243231	68 53
Somers Point—2d Ward	294,058 00	116	1,000 00	6,700	3,800	.....	11,500 00					
Ventnor City—1st Ward	3,620,794 00	174	34,100 00	.....	.....	.....	34,100 00	19,487 99	21,438 35	92,002 01	1.83499	.....
Ventnor City—2d Ward	3,611,875 00	135	.....	306,740	21,840	.....	328,580 00					
Weymouth Township	225,610 00	211	4,450 00	.....	5,875	1,135	11,460 00	607 89	668 73	3,492 50	2.124631	24 18
Totals	$111,552,169 43	16,849	$996,361 34	$2,444,777	$1,558,577	$32,660	$5,032,375 34	$300,570 04	$330,650 00	$1,480,483 28	.....	$1,500 00

Note—Atlantic City, Egg Harbor City, Hammonton and Ventnor City have no apportionment of the County Poor Tax, as the municipalities provide for their own poor.

I certify the above to be a true copy of ratables and exemptions reported to me by the Atlantic County Board of Taxation, October 1st, 1913.

ENOCH L. JOHNSON, County Collector.

Attest—FRANZ T. VOELKER, Secretary.

C. C. SHINN, President,
F. W. SOMERS,
THOS. B. WILLIAMS,
} Atlantic County Board of Taxation.

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Abstract of Ratables and Exemptions in the County of BERGEN for the Year 1913.

TAXING DISTRICTS.	Number of Acres or		Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Valuation as Equalized by County Board.	Amounts Deducted Under Ch. 57, Laws of 1910.
	Acres.	Lots.								
Franklin Township	11,173	292	$581,550	$769,950	$1,351,500	$5,691	$87,145	$1,444,336	.....	$1,400
Harrington Township	1,046	3,486	211,365	104,750	316,115	2,280	10,200	328,595	.....	3,347
Hillsdale Township	1,533	2,782	483,650	603,200	1,086,850	10,107	90,302	1,187,259	.....	5,550
Hohokus Township	13,964	1,059	653,600	856,710	1,510,310	7,513	271,750	1,789,573	.....	1,400
Lodi Township	519	1,266	122,900	75,550	198,450	308	14,250	213,008	.....	30
Midland Township	6,656	1,733	689,745	681,750	1,371,495	1,497	136,520	1,509,512	.....	950
New Barbadoes Township	782	15,189	5,121,480	7,095,060	12,216,540	41,818	1,371,307	13,629,665	.....	198,765
Orvil Township	599	993	227,660	279,350	507,010	48,652	55,275	611,973	.....	150
Overpeck Township	489	5,219	2,349,315	2,441,685	4,791,000	4,910	349,865	5,145,775	.....	46,179
Palisades Township	1,048	4,103	549,945	349,285	899,230	.....	85,754	984,984	.....	5,850
Ridgewood Township	2,152	4,619	3,309,395	4,060,175	7,369,570	45,145	614,157	8,028,872	.....	7,670
Rivervale Township	2,379	426	193,656	239,600	433,256	.....	21,400	454,656	.....	860
Saddle River Township	6,000	7,500	932,740	1,035,120	1,967,860	5,374	216,300	2,189,534	.....	8,950
Teaneck Township	3,038	5,558	1,194,875	1,027,200	2,222,075	9,458	227,985	2,459,518	.....	8,534
Union Township	1,827	12,027	1,272,350	1,658,600	2,930,950	937,914	175,450	4,044,314	.....	11,200
Washington Township	2,124	.....	160,760	73,900	234,660	.....	11,466	246,126	.....	6,420
Englewood City	1,965	4,618	5,026,000	5,448,150	10,474,150	38,351	1,440,200	11,952,701	.....	38,090
Allendale Borough	1,607	224	249,975	470,600	720,575	5,414	72,025	798,014	.....	300
Alpine Borough	3,010	735	663,398	236,355	899,753	.....	27,670	927,423	.....	150
Bergenfields Borough	1,223	6,681	1,150,175	910,550	2,060,725	4,081	139,450	2,204,256	.....	12,434
Bogota Borough	85	3,515	628,124	784,565	1,412,689	7,970	303,036	1,724,695	.....	29,684
Carlstadt Borough	1,788	3,711	574,670	937,125	1,511,795	1,985	210,410	1,724,190	.....	1,415
Cliffside Park Borough	201	4,706	2,140,650	887,550	3,028,200	.....	241,300	3,269,500	.....	34,315
Closter Borough	1,683	2,093	543,675	963,775	1,507,450	4,243	90,750	1,602,443	.....	848
Cresskill Borough	1,221	1,600	408,001	276,665	684,666	3,929	40,550	729,145	.....	1,200
Delford Borough	1,345	2,051	459,393	1,180,839	1,640,232	5,560	363,973	2,009,765	.....	330
Demarest Borough	946	5,040	454,100	252,250	706,350	4,040	34,952	745,342	.....	.....
Dumont Borough	576	7,451	937,484	661,719	1,599,203	12,690	68,896	1,680,789	.....	12,650

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East Rutherford Borough..	1,755	3,751	915,930	1,405,000	2,320,930	13,918	364,000	2,698,848	.....	6,350
Edgewater Borough	406	1,361	3,617,483	2,853,200	6,470,683	847,507	2,032,599	9,400,789	.....	950
Emerson Borough	1,327	2,381	415,545	185,775	596,320	1,180	33,975	633,475	.....	21,640
Englewood Cliffs Borough..	1,075	395	643,900	164,800	808,700	.....	40,400	849,100	.....	300
Fairview Borough	254	2,117	1,244,675	811,000	2,055,675	2,016	149,783	2,207,474	.....	1,200
Fort Lee Borough.....	463	5,774	2,245,425	1,566,525	3,811,950	.....	220,675	4,032,625	.....	49,400
Garfield Borough	316	11,412	1,251,960	3,129,910	4,381,870	3,323	622,090	5,007,283	.....	20,985
Glen Rock Borough.....	1,450	610	525,600	566,650	1,092,250	17,795	81,540	1,191,585	.....	4,275
Harrington Park Borough..	945	2,107	336,260	241,650	577,910	5,616	29,016	611,542	.....	3,984
Hasbrouck Heights Borough	487	5,929	1,098,353	1,171,940	2,270,293	6,747	125,375	2,402,415	.....	.....
Haworth Borough	1,009	4,491	525,435	387,790	913,225	3,398	32,167	948,790	.....	894
Hohokus Borough	861	836	359,000	324,700	683,700	15,853	60,750	760,303	.....	9,450
Leonia Borough	454	3,891	1,226,870	1,257,250	2,484,120	2,210	182,250	2,668,580	.....	23,285
Little Ferry Borough.....	778	1,594	459,645	499,335	958,980	.....	114,571	1,073,551	.....	400
Lodi Borough	690	9,501	1,442,300	1,441,275	2,883,575	4,525	390,475	3,278,575	.....	1,025
Maywood Borough	422	4,880	579,868	472,700	1,052,568	1,313	152,824	1,206,705	$1,192,734	11,955
Midland Park Borough.....	496	557	222,050	617,300	839,350	12,793	73,850	925,993	.....	4,950
Montvale Borough	2,349	1,151	254,445	266,975	521,420	1,232	48,950	571,602	.....	7,525
Moonachie Borough	1,043	2,707	183,595	96,640	280,235	.....	31,077	311,312	.....	575
North Arlington Borough...	1,284	2,687	550,490	174,400	724,890	.....	77,810	802,700	.....	1,000
Norwood Borough	1,245	3,361	357,935	258,575	616,510	6,646	31,267	654,423	.....	4,012
Oakland Borough	4,785	148	144,355	335,615	479,970	1,790	64,650	546,410	.....	5,550
Old Tappen Borough.....	2,404	1,028	135,300	89,250	224,550	.....	12,400	236,950	.....	2,200
Palisade Park Borough....	150	6,266	825,075	678,175	1,503,250	2,068	101,525	1,606,843	.....	500
Park Ridge Borough.....	1,022	2,754	521,642	685,740	1,207,382	1,425	113,850	1,322,657	.....	20,495
Ramsey Borough	3,065	559	489,535	661,200	1,150,735	6,096	66,350	1,233,181	.....	23,345
Ridgefield Borough	1,412	1,470	888,805	529,750	1,418,555	78,200	147,250	1,644,005	.....	2,054
Riverside Borough	855	2,414	468,840	407,585	876,425	7,080	98,450	981,955	.....	5,945
Rutherford Borough	544	15,132	3,394,920	4,304,200	7,699,120	14,919	520,581	8,234,620	.....	13,550
Saddle River Borough.....	2,902	11	153,500	258,450	411,950	.....	49,550	461,500	.....	600
Tenafly Borough	2,190	3,277	1,249,500	1,823,575	3,073,075	5,250	267,795	3,346,120	.....	1,890
Upper Saddle River Borough	2,961	.....	117,450	116,300	233,750	.....	22,500	256,250	.....	500
Wallington Borough	335	3,562	553,240	552,185	1,105,425	1,512	130,262	1,237,199	.....	32,175
Westwood Borough	956	2,462	854,200	1,153,850	2,008,050	2,750	128,050	2,138,850	.....	1,560
Woodcliffe Lake Borough...	2,107	146	249,375	236,700	486,075	1,155	51,422	538,652	.....	250
Wood Ridge Borough.....	405	2,778	442,518	535,875	979,393	5,012	110,450	1,094,855	.....	3,750
Totals.....	116,186	222,157	$60,233,650	$64,623,868	$124,857,518	$2,283,259	$13,602,867	$140,743,644	$140,729,673	$727,190

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Abstract of Ratables and Exemptions in the County of BERGEN for the Year 1913.—Continued.

TAXING DISTRICTS.	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
			Public School.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Franklin Township	$1,442,936	466	$14,500	.....	.....	$16,300	$36,600	$67,300	$3,320 75	$6,546 95	$19,100 00	$2 03
Harrington Township	325,248	108	17,000	.....	$1,000	1,000	.....	19,000	748 53	1,490 55	5,075 00	2 25
Hillsdale Township	1,181,709	296	16,000	.....	5,150	8,300	.....	29,450	2,719 57	5,361 71	15,807 50	2 03
Hohokus Township	1,738,173	441	43,850	.....	.....	.....	5,500	56,650	4,115 28	8,113 37	16,930 00	1 70
Lodi Township	212,978	161	1,650	.....	.....	7,300	.....	1,650	490 15	976 66	3,145 00	2 20
Midland Township	1,508,552	374	21,700	.....	27,400	223,900	.....	273,000	3,471 78	6,844 71	17,337 50	1 88
New Barbadoes Township	13,430,900	2,339	391,600	$50,000	1,150,000	329,000	100,000	2,020,600	30,909 67	60,939 22	254,620 00	2 49
Orvil Township	611,787	169	16,000	.....	.....	8,800	200	25,000	1,407 96	2,775 82	9,520 00	2 26
Overpeck Township	5,099,596	1,439	99,735	.....	21,640	52,625	.....	174,000	11,736 13	22,701 40	93,222 50	2 52
Palisades Township	979,124	326	12,900	.....	5,360	16,080	.....	34,340	2,253 37	4,408 32	13,700 00	2 10
Ridgewood Township	8,021,202	1,610	202,900	.....	54,360	204,560	12,600	474,920	18,459 87	36,394 12	140,972 20	2 45
Rivervale Township	453,796	149	5,000	.....	2,200	2,000	500	9,700	1,044 36	2,058 99	6,000 00	2 01
Saddle River Township	2,180,584	800	45,000	.....	.....	16,000	30,000	91,000	5,018 87	9,893 75	26,085 00	1 95
Teaneck Township	2,450,984	674	45,700	.....	13,700	6,850	200	66,450	5,640 66	11,022 49	35,417 00	2 15
Union Township	4,033,114	785	66,925	.....	2,450	22,550	32,500	124,425	9,281 75	18,494 60	65,158 30	2 28
Washington Township	239,706	52	1,500	.....	.....	.....	.....	1,500	551 66	1,087 61	3,950 00	2 29
Englewood City	11,914,611	1,790	195,000	30,000	50,800	241,000	37,000	553,800	27,420 10	53,581 93	154,609 44	2 00
Allendale Borough	797,714	203	6,000	.....	800	19,000	.....	25 800	1,835 85	3,619 42	10,800 00	2 05
Alpine Borough	927,273	95	6,000	.....	186,800	6,215	1,000	200,015	2,134 02	4,249 51	9,247 50	1 71
Bergenfields Borough	2,191,822	572	42,500	.....	1,300	13,325	100	57,225	5,044 23	9,856 98	33,072 50	2 21
Bogota Borough	1,695,011	347	65,000	.....	3,000	10,000	.....	78,000	3,900 83	7,545 51	24,314 00	2 10
Carlstadt Borough	1,723,775	844	66,000	.....	14,300	15,500	2,700	98,500	3,964 77	7,900 10	32,012 50	2 57
Cliffside Park Borough	3,235,185	500	3,500	.....	80,000	13,000	.....	96,500	7,445 41	14,549 15	51,250 00	2 25
Closter Borough	1,801,595	365	47,000	.....	2,500	32,450	100	82,050	3,685 89	7,339 78	23,639 85	2 25
Cresskill Borough	727,945	126	10,800	.....	.....	.....	.....	10,800	1,675 29	3,273 68	11,475 00	2 29
Delford Borough	3,009,435	242	30,000	.....	10,000	25,000	.....	65,000	4,624 48	9,117 29	26,490 00	2 02
Demarest Borough	745,342	105	15,900	.....	1,750	11,385	.....	29,035	1,715 32	3,408 74	10,492 00	2 11
Dumont Borough	1,658,139	280	66,000	1,000	1,000	26,250	1,000	95,250	3,839 03	7,501 89	25,847 00	2 24

East Rutherford Borough..	2,697,898	1,026	112,400	.....	50,000	20,425	.....	182,825	6,208 90	12,371 71	47,886 08	2 48
Edgewater Borough	9,394,439	755	125,700	.....	69,300	19,517	11,000	225,417	21,620 22	42,248 34	128,909 00	2 02
Emerson Borough	611,835	186	6,000	.....	3,200	3,700	.....	12,900	1,406 07	2,776 04	9,165 00	2 15
Englewood Cliffs Borough..	843,900	34	8,000	.....	165,000	1,100	500	174,600	1,953 42	3,817 20	9,000 00	1 76
Fairview Borough	2,206,274	155	56,600	.....	17,000	17,000	45,000	135,600	5,077 49	9,921 96	33,300 00	2 24
Fort Lee Borough.....	3,933,235	850	67,500	80,500	58,500	52,000	.....	258,500	9,166 93	17,913 20	61,890 00	2 24
Garfield Borough	4,986,298	1,342	56,800	.....	112,400	20,750	4,000	194,350	11,475 39	22,365 66	90,046 70	2 47
Glen Rock Borough.....	1,187,310	310	7,200	.....	12,000	4,200	.....	23,400	2,732 46	5,337 11	14,974 00	1 96
Harrington Park Borough..	607,558	119	6,600	.....	.....	13,700	.....	25,300	1,398 23	2,784 32	9,122 85	2 20
Hasbrouck Heights Borough	2,402,415	546	34,000	.....	2,950	30,600	.....	67,550	5,528 88	11,016 73	38,160 00	2 29
Haworth Borough	947,896	183	5,565	.....	475	4,020	.....	10,060	2,181 48	4,344 02	14,416 50	2 23
Hohokus Borough	750,853	89	16,000	.....	9,500	6,300	1,000	33,300	1,728 01	3,406 81	12,404 00	2 29
Leonia Borough	2,645,295	343	113,000	.....	7,300	29,400	5,200	154,900	6,087 40	11,896 32	29,215 00	1 80
Little Ferry Borough.....	1,073,151	481	19,300	.....	3,125	10,100	700	33,225	2,469 74	4,869 15	15,100 00	2 11
Lodi Borough	3,277,550	1,188	70,900	.....	97,200	44,575	4,250	216,925	7,542 90	15,029 82	34,512 50	1 75
Maywood Borough	1,180,779	282	7,980	.....	4,150	6,850	.....	18,980	2,717 43	5,357 43	17,555 00	2 18
Midland Park Borough.....	921,043	417	7,000	3,000	.....	31,950	750	42,700	3,119 74	4,178 99	12,367 50	2 14
Montvale Borough	564,077	147	15,000	.....	.....	4,500	.....	19,500	1,298 16	2,559 36	8,695 00	2 25
Moonachie Borough	310,737	185	4,100	450	.....	2,200	.....	6,750	715 26	1,424 95	4,895 00	2 28
North Arlington Borough...	901,700	164	20,075	.....	2,000	.....	225	22,300	1,845 02	3,676 35	12,310 00	2 24
Norwood Borough	650,411	120	18,000	.....	.....	14,500	.....	32,500	1,496 85	2,980 70	8,962 50	2 10
Oakland Borough	540,860	110	6,650	.....	2,300	5,600	400	14,950	1,244 73	2,454 02	7,600 00	2 10
Old Tappen Borough.....	234,750	85	2,500	.....	.....	500	.....	3,000	540 25	1,075 82	3,025 00	2 01
Palisade Park Borough....	1,606,343	394	41,000	.....	2,400	4,750	.....	48,150	3,696 82	7,223 99	17,787 50	1 81
Park Ridge Borough.....	1,302,182	369	48,500	.....	60,000	26,000	1,500	136,000	2,996 78	5,908 22	22,500 00	2 29
Ramsey Borough	1,199,836	437	32,000	1,700	.....	10,500	700	44,900	2,761 29	5,443 94	19,000 00	2 29
Ridgefield Borough	1,641,951	192	25,000	.....	6,000	20,000	5,000	56,000	3,778 76	7,384 10	18,500 00	1 83
Riverside Borough	976,010	205	18,000	5,500	5,000	19,000	.....	47,500	2,246 18	4,428 40	14,430 00	2 17
Rutherford Borough	8,221,070	1,819	186,500	.....	64,245	89,000	.....	339,745	18,913 84	37,699 24	140,791 00	2 29
Saddle River Borough.....	460,900	93	1,700	.....	2,400	5,000	1,000	10,100	1,060 71	2,091 21	4,750 00	1 74
Tenafly Borough	3,344,230	595	56,000	6,000	5,200	88,700	2,500	158,400	7,696 37	15,039 55	41,375 00	1 95
Upper Saddle River Borough	255,750	74	1,600	.....	2,200	3,900	2,800	10,500	588 58	1,160 40	1,650 00	1 40
Wallington Borough	1,205,024	590	52,100	.....	53,700	1,500	.....	107,300	2,773 23	5,525 86	23,580 00	1 29
Westwood Borough	2,137,290	370	31,000	.....	5,000	31,000	4,000	71,000	4,918 73	9,697 39	30,691 00	1 16
Woodcliffe Lake Borough...	538,402	147	3,000	.....	.....	5,800	.....	8,800	1,239 07	2,442 87	6,355 00	1 89
Wood Ridge Borough.....	1,091,105	235	19,000	.....	2,000	1,550	.....	22,550	2,511 05	5,003 47	14,130 00	00
Totals.....	$140,002,483	30,295	$2,857,930	$178,150	$2,460,455	$1,983,977	$350,925	$7,831,437	$322,199 50	$634,453 90	$2,115,090 92	

State School Tax Rate..... .231
County Tax Rate..... .441
County Poor Tax Rate..... .014
Tri-Township Poor Tax Rate..... .005
1st District Court Tax Rate..... .005
2d District Court Tax Rate..... .005
3d District Court Tax Rate..... ....

A true copy,
WALTER CHRISTIE,
County Collector.

HENRY D. WINTON, President.
WM. CONKLIN,
EDWIN F. CARPENTER,
Bergen County Board of Taxation.

VAN VORST WELLS,
Secretary.

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Abstract of Ratables and Exemptions in the County of BURLINGTON for the Year 1913.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Number of Acres or Lots. Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (Other than Mortgage Indebtedness).	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Net Valuation on Which County and State School Taxes are Apportioned.
Bass River	45,147	a	b	b	$246,077	.....	$55,404	.....	$301,481	$100	$301,381
Beverly City	87	357	a	a	607,879	$1,760	93,563	.....	703,202	6,100	697,102
Beverly Township	2,295	993	324,890	772,450	1,097,340	10,657	178,603	.....	1,286,600	100	1,286,500
Bordentown City	650	80	a	a	1,168,285	12,310	203,168	.....	1,383,763	6,000	1,377,763
Bordentown Township	4,521	39	b	b	208,445	5,079	83,325	.....	291,849	22,770	269,079
Burlington City	1,085	478	a	a	3,233,505	20,036	623,910	5,200	3,872,251	6,050	3,866,201
Burlington Township	4,249	b	b	b	686,054	2,054	79,600	.....	767,708	11,000	756,708
Chester	10,050	a	a	a	3,233,364	16,041	569,396	35,400	3,783,401	750	3,782,651
Chesterfield	12,497	b	b	b	715,439	.....	155,975	.....	871,414	.....	871,414
Cinnaminson	3,994	b	b	b	530,375	215	126,217	.....	656,807	325	656,482
Delran	3,667	923	b	b	342,604	235	57,928	.....	400,767	.....	400,767
Eastampton	3,024	90	b	b	260,533	2,676	31,025	.....	294,234	.....	294,234
Evesham	16,241	b	b	b	623,942	1,846	126,863	250	752,401	.....	752,401
Fieldsboro	4,810	130	a	a	81,652	1,377	23,049	.....	106,078	.....	106,078
Florence	14,814	131	a	a	1,446,608	5,842	207,052	.....	1,659,502	400	1,659,102
Lumberton	10,105	b	b	b	665,064	8,306	134,847	1,000	807,217	.....	807,217
Mansfield	12,340	b	564,948	339,470	688,711	3,218	192,988	.....	884,917	.....	884,917
Medford	22,644	a	a	a	964,418	4,877	132,918	11,300	1,080,913	.....	1,080,913
Mount Laurel	13,069	b	b	b	778,465	4,140	136,313	.....	918,918	700	913,218
New Hanover	12,291	b	b	b	427,779	2,330	105,427	600	534,936	300	534,636
Northampton	.....	a	b	b	2,110,570	37,417	389,618	1,700	2,535,905	.....	2,535,905
North Hanover	10,522	b	a	a	418,287	1,565	98,808	.....	518,660	.....	518,660
Palmyra	526	600	333,590	939,225	1,272,815	5,890	115,310	.....	1,394,015	4,140	1,389,875
Pemberton Borough	173	a	a	a	333,596	2,796	75,966	.....	412,358	200	412,158
Pemberton Township	34,840	110	b	b	684,223	19,590	108,998	.....	812,811	923	811,888
Riverside	236	a	a	a	1,381,240	6,278	321,431	.....	1,708,949	1,060	1,707,889
Riverton	.....	.....	463,025	1,003,625	1,466,650	4,946	220,774	2,952	1,689,418	.....	1,689,418
Shamong	22,408	b	b	b	157,165	1,006	12,576	.....	170,746	.....	170,746

Southampton	13,487	b	b	b	767,941	4,696	110,918	.....	883,555	249	883,306
Springfield	16,852	b	b	b	741,106	1,846	174,342	.....	917,294	.....	917,294
Tabernacle	29,316	b	b	b	184,405	95	18,470	.....	202,970	.....	202,970
Washington	47,722	b	b	b	176,835	.....	27,566	.....	204,451	.....	204,451
Westampton	6,420	49	b	b	324,483	135	44,775	.....	369,398	.....	369,398
Willingboro	4,069	88	b	b	251,455	.....	58,695	.....	310,150	1,450	308,700
Woodland	40,000	4,247	b	b	202,215	2,005	16,700	.....	220,920	6,100	214,820
Totals	414,311	8,185	.....	.....	$28,409,580	$191,263	$5,112,518	$58,402	$33,654,959	$68,717	$33,586,242

a—Not given on duplicate.
b—Chiefly farms and outlands.

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Abstract of Ratables and Exemptions in the County of BURLINGTON for the Year 1913.—Continued.

TAXING DISTRICT.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Tax Rate per $100 Valuation.
		Public School.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Bass River	230	$4,200	.....	$3,650	$9,000	$2,525	$19,375	$798 53	$1,785 70	$2,169 94	$1 58
Beverly City	284	15,000	$15,000	7,400	56,000	1,000	94,400	1,847 01	4,130 36	12,906 68	2 70
Beverly Township	558	13,000	.....	4,000	39,500	6,000	62,500	3,408 66	7,622 57	17,239 10	2 20
Bordentown City	935	12,000	.....	46,000	212,000	2,000	272,000	3,650 47	8,163 31	20,115 34	2 32
Bordentown Township	160	.....	15,000	600	.....	10,000	25,600	712 94	1,594 31	215 26	94
Burlington City	1,691	102,500	75,000	131,500	280,400	7,000	596,400	10,243 73	22,907 42	51,033 85	2 18
Burlington Township	325	6,800	.....	54,000	.....	5,500	66,300	2,004 94	4,483 53	3,026 83	1 26
Chester	1,372	51,500	25,000	62,500	133,700	17,500	290,200	10,022 38	22,412 38	47,283 14	2 11
Chesterfield	292	11,700	.....	200	28,850	150	40,900	2,308 86	5,163 17	6,535 60	1 61
Cinnaminson	377	10,000	500	.....	21,500	2,000	34,000	1,739 39	3,889 69	7,352 60	1 98
Delran	283	3,500	.....	.....	3,900	1,700	9,100	1,061 36	2,374 56	3,526 75	1 74
Eastampton	126	4,700	.....	.....	2,500	.....	7,200	779 59	1,743 35	2,324 63	1 32
Evesham	388	2,800	150	900	11,200	200	15,250	1,993 53	4,458 00	8,050 69	1 93
Fieldsboro	135	3,500	.....	500	5,000	.....	9,000	281 06	628 52	1,251 69	2 04
Florence	184	11,300	.....	.....	24,800	1,200	37,300	4,395 89	9,830 25	12,609 18	1 62
Lumberton	500	5,800	.....	1,200	11,100	3,500	21,600	2,138 77	4,782 80	7,911 73	1 84
Mansfield	373	3,900	.....	4,900	19,200	4,000	32,000	2,344 64	5,243 17	3,805 14	1 29
Medford	560	13,100	.....	1,000	25,600	2,000	41,700	2,731 47	6,108 21	11,090 76	1 93
Mount Laurel	450	9,500	.....	.....	8,000	500	18,000	2,419 63	5,410 86	7,853 67	1 72
New Hanover	413	3,000	.....	.....	6,200	250	9,450	1,416 55	3,167 74	4,972 11	1 79
Northampton	836	40,000	.....	55,000	160,000	23,000	278,000	6,719 04	15,025 35	37,024 22	2 32
North Hanover	180	1,400	.....	.....	13,900	2,500	17,800	1,374 22	3,073 08	4,304 87	1 69
Palmyra	739	56,000	.....	.....	41,100	500	97,600	3,682 56	8,235 07	20,292 17	2 32
Pemberton Borough	211	22,000	.....	500	17,500	1,500	41,500	1,092 04	2,442 05	5,522 91	2 20
Pemberton Township	360	4,400	.....	.....	149,000	200	153,600	2,151 14	4,810 47	7,469 36	1 78
Riverside	725	30,000	.....	50,000	63,000	10,000	153,000	4,525 16	10,119 32	21,691 40	2 13
Riverton	456	35,000	.....	5,000	79,000	.....	119,000	4,476 22	10,009 38	20,779 84	2 09
Shamong	116	800	.....	.....	1,200	.....	2,000	452 40	1,011 68	1,365 97	1 66

Southampton	481	6,500	.....	5,500	11,000	1,600	24,600	2,340 37	5,233 63	8,568 07	1 83
Springfield	335	6,000	.....	.....	9,000	1,500	16,500	2,430 43	5,435 00	6,513 79	1 57
Tabernacle	123	1,600	.....	.....	825	205	2,630	537 78	1,202 61	2,415 34	2 05
Washington	184	2,600	.....	4,000	5,000	2,000	13,600	541 71	1,211 38	2,453 51	2 06
Westampton	136	2,300	.....	.....	2,300	800	5,400	973 74	2,188 70	2,438 03	1 52
Willingboro	128	3,000	.....	.....	3,600	.....	6,600	817 92	1,829 06	2,593 08	1 70
Woodland	100	1,200	.....	1,000	500	200	2,900	569 18	1,272 82	2,792 66	2 16
Totals	14,801	$500,600	$130,650	$439,350	$1,455,375	$111,030	$2,637,005	$38,988 81	$199,000 00	$377,938 91	.....

The rate for Beverly City includes 38 points for sewer maintenance.

State School Tax Rate..... .27
County Tax Rate..... .59

State of New Jersey, Burlington County.

We, William F. Morgan, Richard P. Hughes and Walter T. Stewart, members of the Burlington County Board of Taxation, do hereby certify that the above abstract is a full, true and correct record of the valuations and ratables of all the real and personal property in the county of Burlington liable for taxation for the year of 1913, together with all the deductions claimed under the law. Also all the exemptions for public property, school buildings, churches, charitable institutions, cemeteries and graveyards. Also, a true, full and correct record of the apportionment of taxes and the rate of taxation in the several taxing districts of said county for the year 1913.

In witness whereof, we have hereunto set our hands this twenty-fourth day of September, A. D. nineteen hundred and thirteen.

WILLIAM F. MORGAN,
RICHARD P. HUGHES,
WALTER T. STEWART.

Attest—
JOSEPH KAIGHN, Secretary of Board.

I hereby certify that this is a true copy of ratables for Burlington county, filed in my office by the Burlington County Board of Taxation.

Dated September 24th, 1913.

WARREN C. PINE, County Collector.

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Abstract of Ratables and Exemptions in the County of CAMDEN for the Year 1913.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deducted for Debt (other than mortgage indebtedness.)	Net Valuation Taxable.	Amounts Deducted under Ch. 57, Laws 1910, and Ch. 188, Laws 1912.
Camden City	1,100	70,171	$19,714,252 00	$32,734,983 00	$52,449,235 00	$2,417,691 00	$4,847,445 31	.....	$59,714,371 31	$57,545 00
Gloucester City	.....	5,254	1,242,750 00	2,335,414 66	3,578,164 66	20,377 00	445,533 36	.....	4,044,075 02	33,250 00
Audubon Borough	403	2,430	409,600 00	755,550 00	1,165,150 00	4,115 00	49,700 00	.....	1,218,965 00	10,146 00
Chesilhurst Borough	115	4,978	43,196 00	30,301 00	73,497 00	.....	2,090 00	.....	75,587 00	180 00
Collingswood Borough	292	3,103	1,279,375 00	2,446,350 00	3,725,725 00	4,661 00	317,315 00	.....	4,047,701 00	9,514 00
Haddonfield Borough	433	526	910,450 00	2,295,450 00	3,205,900 00	7,199 00	343,400 00	.....	3,556,499 00	800 00
Haddon Heights Borough	277	781	288,700 00	1,154,050 00	1,442,750 00	4,320 00	116,275 00	.....	1,563,845 00	3,390 00
Laurel Springs Borough	4	1,148	154,925 00	341,528 00	496,453 00	2,190 00	27,700 00	.....	526,343 00	.....
Merchantville Borough	57	839	614,850 00	1,247,850 00	1,862,700 00	13,139 00	223,671 00	.....	2,099,510 00	1,950 00
Oaklyn Borough	230	1,094	208,005 00	290,750 00	498,755 00	530 00	30,950 00	.....	470,225 00	900 00
Woodlynne Borough	43	938	126,500 00	294,977 00	421,477 00	.....	30,300 00	.....	451,777 00	.....
Berlin Township	3,596	2,123	177,025 00	336,020 00	513,045 00	5,383 00	34,040 00	.....	552,468 00	150 00
Centre Township	6,888	2,704	695,840 00	535,175 00	1,231,015 00	9,976 00	109,010 00	$5,000 00	1,345,001 00	11,675 00
Clementon Township	7,245	3,678	415,475 00	553,800 00	969,275 00	13,655 00	102,525 00	.....	1,085,455 00	7,305 00
Delaware Township	14,724	178	918,900 00	75,425 00	994,325 00	1,398 00	128,130 00	.....	1,123,853 00	2,091 00
Gloucester Township	13,230	1,264	395,250 00	442,425 00	837,675 00	6,578 00	118,100 00	.....	962,353 00	1,850 00
Haddon Township	1,866	1,330	500,335 00	446,175 00	947,010 00	4,618 00	80,838 00	.....	1,032,466 00	32,800 00
Pennsauken Township	5,257	2,866	215,450 00	2,185,600 00	2,401,050 00	13,830 00	192,800 00	.....	2,607,680 00	6,725 00
Voorhees Township	6,573	665	224,625 00	264,825 00	489,450 00	2,699 00	107,200 00	.....	599,349 00	300 00
Waterford Township	16,987	336	386,040 00	296,320 00	682,360 00	5,239 00	54,149 00	.....	741,748 00	965 00
Winslow Township	32,123	2,175	459,555 00	373,920 00	833,475 00	29,765 00	95,400 00	.....	958,640 00	50 00
Totals	112,443	108,581	$29,381,598 00	$49,376,888 66	$78,758,486 66	$2,567,863 00	$7,456,571 67	$5,000 00	$88,777,921 33	$181,586 00

Abstract of Ratables and Exemptions in the County of CAMDEN for the Year 1913.—Continued.

TAXING DISTRICT.	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Tax Rate per $100 Total Valuation.
			Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Camden City	$59,656,826 31	21,811	$1,080,400	$101,925	$1,984,270	$2,563,420	$246,050	$5,976,165	$152,766 75	$253,852 60	$786,517 17	$2 00
Gloucester City	4,010,825 02	2,500	75,000	40,000	50,000	100,000	20,000	285,000	10,271 95	17,067 95	55,283 90	2 06
Audubon Borough	1,208,819 00	712	17,600	.....	5,675	11,300	.....	34,575	3,095 40	5,144 82	16,057 04	2 01
Chesilhurst Borough	75,407 00	33	1,450	15	270	695	.....	2,430	193 04	320 75	994 35	2 00
Collingswood Borough	4,038,187 00	1,587	76,500	.....	88,000	120,250	.....	284,750	10,341 90	17,183 64	63,872 09	2 26½
Haddonfield Borough	3,555,699 00	1,039	99,200	2,000	14,100	152,500	9,000	276,800	9,106 15	15,131 20	57,898 37	2 31
Haddon Heights Borough	1,560,455 00	512	52,800	.....	80,000	40,300	.....	173,100	3,995 98	6,640 93	22,912 87	2 15
Laurel Springs Borough	526,343 00	216	2,200	.....	5,100	7,000	.....	14,300	1,347 79	2,239 58	5,044 65	1 64
Merchantville Borough	2,097,560 00	611	28,000	.....	12,000	129,800	.....	169,800	5,370 80	8,926 62	33,526 94	2 22
Oaklyn Borough	469,335 00	205	20,000	.....	6,000	6,000	.....	32,000	1,201 80	1,997 02	7,126 55	2 20
Woodlynne Borough	451,777 00	184	4,200	.....	.....	5,000	.....	9,200	1,156 85	1,922 32	5,866 01	1 98
Berlin Township	552,318 00	366	4,000	.....	1,400	13,650	3,500	22,550	1,414 29	2,350 11	6,066 86	1 78
Centre Township	1,333,326 00	1,034	29,200	.....	5,250	22,800	1,500	58,750	3,414 01	5,673 80	21,712 02	2 31
Clementon Township	1,078,150 00	758	12,100	.....	.....	15,700	.....	27,800	2,760 76	4,588 02	13,136 07	1 90
Delaware Township	1,121,762 00	445	6,500	.....	2,000	8,700	16,000	33,200	2,871 41	4,773 60	10,078 42	1 58
Gloucester Township	960,503 00	609	16,500	.....	75,000	29,200	1,500	122,200	2,458 94	4,087 44	14,008 38	2 14
Haddon Township	999,666 00	417	32,800	1,600	10,000	4,800	500	49,700	2,559 84	4,254 08	10,780 20	1 76
Pensauken Township	2,600,955 00	1,165	43,500	.....	1,000	12,400	8,150	65,050	6,660 50	11,068 66	42,352 90	2 31
Voorhees Township	599,049 00	315	13,000	.....	7,850	1,500	.....	22,350	1,533 94	2,549 15	6,100 74	1 70
Waterford Township	740,783 00	402	5,250	.....	.....	6,675	1,500	13,425	1,896 75	3,152 03	6,433 35	1 55
Winslow Township	968,590 00	851	16,650	.....	700	8,000	300	25,650	2,454 70	4,079 30	13,788 10	2 12
Totals	$88,596,335 33	35,822	$1,636,850	$145,540	$2,348,715	$3,259,690	$308,000	$7,698,795	$226,873 55	$377,003 62	$1,199,556 98	

County Collector's office, Camden, N. J., September 30th, A. D. 1913.

I hereby certify that the above is a true copy of the abstract of ratables as filed in my office by the Camden County Board of Taxation.

JOHN W. SELL, County Collector.

We, the undersigned, members of the Camden County Board of Taxation, do hereby certify that this is a true copy of the Abstract of Ratables and Exemptions in the County of Camden, State of New Jersey, for the year one thousand nine hundred and thirteen (1913) and further certify, that the State school tax rate being 26 cts. and the county tax rate being 43 cts., average tax rate per $100 valuation as $2.00, average local, 58 cts., average local school 73 cts. Total average local and school, $1.31.

Attest—
HUBERT H. PFEIL, Secretary.
Dated September 24th, 1913.

CHAS. A. McELHONE, President,
WILLIAM SCHMID,
FRANCIS D. WEAVER,
Camden County Board of Taxation.

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Abstract of Ratables and Exemptions in the County of CAPE MAY for the Year 1913.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws 1910, and Ch. 188, Laws 1912.	Net Valuation on which County and State School Taxes are Apportioned.
Avalon Borough	194	3,186	$712,510	$316,185	$1,028,695	$18,109	$30,475	$1,077,279	$27,225	$1,050,054
Cape May City	.....	15,000	3,594,645	2,060,089	5,654,734	138,590	422,346	6,215,670	158,350	6,057,320
Cape May Point	.....	894	121,271	126,375	247,646	893	13,400	261,939	350	261,589
Dennis Township	31,488	363	229,240	222,110	451,350	9,092	101,655	562,097	4,150	557,947
Lower Township	11,909	432	451,860	48,875	500,735	15,890	65,725	582,350	.....	582,350
Middle Township	26,727	6,208	808,775	588,250	1,397,025	29,906	174,235	1,601,166	4,310	1,596,856
North Wildwood Borough	119	6,570	1,741,950	762,100	2,504,050	10,637	139,900	2,654,587	1,750	2,652,837
Ocean City, First Ward	.....	2,900	1,944,592	1,066,450	3,011,042	.....	161,450	3,172,492	6,900	3,165,592
Ocean City, Second Ward	.....	17,000	3,114,548	1,299,315	4,413,863	97,509	515,550	5,026,922	4,000	5,022,922
Sea Isle City, First Ward	45	2,774	263,385	252,625	516,010	.....	67,560	583,570	.....	583,570
Sea Isle City, Second Ward	30	4,150	644,165	483,850	1,128,015	18,090	57,572	1,203,677	1,620	1,202,057
South Cape May Borough	81	3,200	48,075	33,835	81,910	.....	4,310	86,220	.....	86,220
Upper Township	31,113	2,609	298,571	386,234	864,805	7,722	103,415	795,942	6,776	789,166
West Cape May Borough	281	3,668	160,100	208,465	368,565	12,925	31,760	413,250	1,600	411,650
Wildwood City, First Ward	.....	2,045	1,860,060	1,052,675	2,912,755	65,300	209,330	3,187,385	38,586	3,148,799
Wildwood City, Second Ward	.....	1,568	817,000	593,750	1,410,750	.....	106,330	1,517,080	70,000	1,447,080
Wildwood City, Third Ward	.....	2,360	999,425	752,370	1,751,795	.....	102,794	1,854,589	50,000	1,804,589
Wildwood Crest Borough	.....	2,249	780,020	595,750	1,375,780	2,166	69,250	1,447,169	500	1,446,696
Woodbine Borough	4,765	1,729	219,505	300,515	520,020	3,674	111,750	635,444	20,370	615,074
Totals	106,752	78,346	$18,809,727	$11,149,318	$29,959,545	$430,503	$2,488,807	$32,878,855	$396,487	$32,482,368

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Abstract of Ratables and Exemptions in the County of CAPE MAY for the Year 1913.—Continued.

TAXING DISTRICT.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
		Public School.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Avalon Borough	91	$3,500	$700	$98,620	$4,600	.....	$107,240	$2,633 50	$4,786 69	$17,363 00	$2 31
Cape May City	596	40,000	.....	24,900	149,200	.....	214,100	15,191 65	27,613 00	100,251 83	2 31
Cape May Point	67	600	.....	4,400	31,350	.....	36,350	656 00	1,192 48	4,266 66	2 31
Dennis Township	483	14,950	.....	.....	18,700	$500	34,150	1,399 23	2,543 48	9,495 09	2 31
Lower Township	363	8,900	.....	500	4,800	3,900	18,100	2,460 43	2,654 73	7,312 17	1 90
Middle Township	789	35,000	.....	25,000	38,500	1,300	99,800	4,004 81	7,279 46	14,131 51	1 54
North Wildwood Borough	176	18,000	.....	24,950	4,750	.....	47,700	6,653 21	12,093 00	42,736 98	2 31
Ocean City, First Ward	290	29,000	.....	15,375	93,090	.....	137,465	7,939 20	14,430 63	49,251 06	2 25
Ocean City, Second Ward	270	53,700	7,600	29,200	21,900	.....	112,400	12,597 40	22,897 50	77,850 48	2 25
Sea Isle City, First Ward	96	4,750	.....	450	18,150	.....	23,350	1,463 50	2,660 29	9,452 37	2 31
Sea Isle City, Second Ward	191	.....	.....	8,315	75,205	.....	83,520	3,014 70	5,479 57	19,489 55	2 31
South Cape May Borough	20	.....	.....	200	.....	.....	200	216 13	393 00	1,160 94	2 03
Upper Township	417	13,850	.....	.....	28,575	800	43,225	1,979 20	3,597 40	7,527 14	1 60
West Cape May Borough	267	7,500	.....	500	2,500	.....	10,500	1,032 31	1,876 51	5,156 98	1 89
Wildwood City, First Ward	220	17,800	.....	25,350	80,100	.....	123,250	7,897 18	14,349 00	49,410 91	2 25
Wildwood City, Second Ward	329	.....	.....	.....	17,750	.....	17,750	3,629 27	6,604 00	23,742 10	2 25
Wildwood City, Third Ward	262	31,900	.....	17,500	13,900	.....	63,300	4,525 35	8,224 00	28,883 86	2 25
Wildwood Crest Borough	46	.....	.....	.....	.....	.....	.....	3,628 21	6,595 26	20,354 50	2 11
Woodbine Borough	363	26,000	72,000	5,000	7,000	1,000	111,000	1,542 51	2,804 00	8,390 55	1 97
Totals	5,336	$300,450	$80,300	$280,260	$610,070	$7,500	$1,278,580	$81,464 29	$148,074 00	$496,227 68	.....

State School Tax Rate..... .2508 per $100 Valuation
County Tax Rate..... .4559 per $100 Valuation

We hereby certify that the foregoing Abstract of Ratables for the year A. D. 1913, is a correct summary of the respective duplicates as returned to us by the Assessors of Taxes of Cape May County.

Dated September 11th, 1913.

O. I. BLACKWELL,
M. H. KEARNS,
W. E. YOUNG,
Cape May County Board of Taxation.

Attest: HARRY STITES, Secretary.

I hereby certify that the above is a true copy of the Abstract of Ratables on file in my office.

JOSEPH I. SCULL, County Collector.

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Abstract of Ratables and Exemptions in the County of CUMBERLAND for the Year 1913.

TAXING DISTRICT.	Number of Acres or Lots.		Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (other than Mortgage Indebtedness).	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Net Valuation on Which County and State School Taxes are Apportioned.
	Acres.	Lots.									
Bridgeton	1,392	4,420	$2,187,400	$3,657,025	$5,844,425	$141,396	$1,996,001	$106,619	$7,875,203	$17,082	$7,858,121
Commercial	12,980	.....	.....	.....	539,685	39,964	219,881	7,095	791,625	1,300	790,325
Deerfield	27,723	.....	.....	.....	1,067,240	8,219	185,912	.....	1,251,371	6,010	1,245,361
Downe	23,530	89	.....	.....	375,777	1,840	122,745	10,525	489,537	100	489,437
Fairfield	22,034	.....	397,227	83,650	480,877	3,308	108,092	2,670	589,607	1,250	588,357
Greenwich	9,235	.....	.....	.....	429,825	11,732	107,630	.....	549,187	11,050	538,137
Hopewell	17,022	.....	.....	.....	1,070,785	996	154,221	.....	1,226,002	.....	1,226,002
Landis	41,080	3,047	.....	.....	2,346,500	50,624	177,675	.....	2,574,799	39,920	2,534,879
Lawrence	21,566	269	421,100	193,475	614,575	2,747	192,653	3,740	806,235	750	805,485
Maurice River	53,910	.....	331,348	249,615	580,963	14,325	150,300	.....	745,588	9,030	736,558
Millville	19,486	1,458	1,215,455	3,354,400	4,569,855	35,627	1,556,023	38,025	6,123,480	39,475	6,084,005
Stow Creek	11,131	42	435,305	24,800	460,105	.....	67,588	.....	527,693	540	527,153
Vineland	.....	2,638	794,295	1,590,500	2,384,795	54,083	456,637	.....	2,895,515	8,725	2,886,790
Total	261,089	11,963	$5,782,130	$9,153,465	$20,755,407	$364,861	$5,495,358	$169,784	$26,445,842	$135,232	$26,310,610

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Abstract of Ratables and Exemptions in the County of CUMBERLAND for the Year 1913.—Continued.

TAXING DISTRICT.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
		Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Bridgeton	4,269	$127,000	.....	$274,000	$322,950	$20,000	$743,950	$20,491 54	$36,437 30	$94,838 27	$1.92715
Commercial	748	12,400	.....	.....	20,700	1,500	34,600	2,080 92	3,664 65	10,150 00	2.0054
Deerfield	659	27,150	$2,250	3,300	53,500	3,900	90,600	3,247 51	5,774 60	13,640 00	1.8109
Downe	453	10,500	.....	700	16,700	.....	27,900	1,276 30	2,269 40	7,475 00	2.2512
Fairfield	435	5,700	.....	.....	10,500	5,050	21,250	1,534 25	2,728 15	5,800 00	1.7066
Greenwich	256	14,000	.....	11,200	17,500	600	43,300	1,403 05	2,494 80	7,400 00	2.0571
Hopewell	468	24,050	.....	108,700	17,300	200	150,250	3,197 05	5,684 84	15,760 75	2.01
Landis	1,512	27,900	.....	412,375	13,650	5,650	459,575	6,610 20	11,753 98	33,389 23	2.01
Lawrence	502	12,500	.....	975	26,800	3,000	43,275	2,100 45	3,734 94	8,770 00	1.8115
Maurice River	563	10,000	.....	.....	17,100	2,500	29,600	1,920 71	3,415 24	10,768 65	2.16
Millville	3,340	123,500	.....	26,200	239,100	5,700	393,500	15,365 20	28,210 90	96,763 93	2.30
Stow Creek	264	5,000	.....	500	2,000	200	7,700	1,374 65	2,444 35	6,450 00	1.946
Vineland	1,287	85,000	.....	40,000	103,000	.....	228,000	7,527 85	13,386 75	40,940 62	2.1362
Totals	14,756	$484,700	$2,250	$878,450	$859,800	$48,300	$2,273,500	$68,609 68	$122,000 00	$352,146 50	.....

State school rate ..... .260769
County rate ..... .46269

Note—Fire District No. 1 of Commercial Township raises $625 upon ratables 489,239.75; the rate being .1277; Fire District No. 1 of Vineland Borough and Landis Township raises $3,078 upon ratables $3,473,015, the rate being .08862; Light District No. 1 of Landis Township raises $350 upon ratables $177,775, the rate being .19687.

Bridgeton, N. J., October 16, 1913.
The above is a true copy.
E. P. BACON, County Collector.

GEORGE HAMPTON, President,
JAMES CRAIG,
EDWARD H. CORSON,
The Cumberland County Board of Taxation.

Attest—SAMUEL IREDELL, Secretary.

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Abstract of Ratables and Exemptions in the County of ESSEX for the Year 1913.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt Other than Mortgage Indebtedness.	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 138, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910, and Ch. 138, Laws of 1912.	Net Valuation on Which School Taxes are Apportioned.
City of Newark	14,976	.....	$163,590,205	$167,251,515	$335,841,720	$3,537,047	$56,427,242	$1,504,815	$394,301,194	$57,909,999	$2,111,450	$338,502,645
City of East Orange	2,503	.....	19,688,650	27,739,750	47,428,400	94,049	3,756,000	50,000	51,228,449	398,800	.....	50,829,649
City of Orange	1,300	.....	8,781,445	11,200,280	19,981,725	122,576	1,728,398	.....	21,832,699	77,638	.....	21,755,061
Town of Montclair	3,900	5,904	17,018,100	21,376,500	38,394,600	175,129	4,071,000	.....	42,640,729	231,700	.....	42,409,029
Town of Bloomfield	.....	6,000	5,937,725	7,147,725	13,085,450	102,644	1,358,093	10,000	14,536,187	85,243	.....	14,450,944
Town of Irvington	491	9,625	5,792,611	6,505,100	12,297,711	124,329	699,094	.....	13,121,634	4,650	.....	13,116,984
Town of Belleville	850	10,600	2,687,525	3,955,900	6,643,425	9,947	524,880	.....	7,178,252	148,651	107,784	7,137,385
Town of West Orange	5,765	4,744	4,795,325	6,776,300	11,571,625	13,223	1,456,400	.....	13,041,248	59,750	.....	12,981,498
Village of South Orange	747	2,706	5,007,988	4,888,362	9,896,350	111,178	1,045,944	.....	11,053,472	102,810	.....	10,950,662
Township of South Orange	1,729	2,389	3,885,400	3,094,800	6,980,200	11,383	884,562	.....	7,876,145	61,400	1,300	7,816,045
Town of Nutley	949	7,360	2,563,349	3,553,110	6,120,459	9,005	777,670	.....	6,907,134	25,650	.....	6,881,484
Borough of Glen Ridge	.....	1,410	2,415,200	4,230,700	6,648,900	19,193	581,300	.....	7,249,393	27,450	.....	7,221,943
Township of Millburn	5,449	2,441	3,250,971	2,642,630	5,894,591	68,357	577,946	.....	6,541,894	945,512	435,000	6,030,382
Borough of Caldwell	304	675	859,200	1,251,500	2,110,700	14,585	200,400	.....	2,325,685	3,500	.....	2,322,185
Borough of West Caldwell	2,839	267	301,100	282,675	583,775	.....	50,125	.....	633,900	500	.....	633,400
Borough of North Caldwell	1,611	89	222,100	156,200	378,300	.....	25,500	.....	403,800	600	.....	403,200
Township of Caldwell	6,081	.....	174,245	160,175	334,420	.....	72,425	.....	406,845	.....	.....	406,845
Borough of Verona	1,286	929	852,103	997,600	1,849,703	1,510	150,687	.....	2,001,900	10,300	.....	1,991,600
Township of Cedar Grove	2,244	782	418,750	260,850	679,600	1,111	28,600	.....	709,311	.....	.....	709,311
Township of Livingston	3,946	26	540,350	230,550	770,900	.....	79,300	.....	850,200	15,200	.....	835,000
Borough of Roseland	2,127	68	250,535	143,700	394,235	1,086	29,665	.....	424,986	.....	.....	424,986
Borough of Essex Fells	322	85	469,722	637,700	1,107,422	7,329	99,234	.....	1,213,995	9,750	.....	1,204,245
Totals	64,920	56,100	$254,510,609	$274,483,612	$528,994,221	$4,424,681	$74,624,465	$1,564,815	$606,478,552	$60,119,108	$2,655,534	$549,014,983

Abstract of Ratables and Exemptions in the County of ESSEX for the Year 1913.—Continued.

TAXING DISTRICT.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
		Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
City of Newark	83,470	$7,900,000	$1,000,000	$23,024,000	$9,900,000	$2,750,000	$44,574,000	$973,872 11	$1,560,497 19	$5,452,000 00	$2 02
City of East Orange	8,605	1,412,000	75,000	2,701,000	1,569,200	175,000	5,932,200	146,236 90	234,324 68	618,875 55	1 96
City of Orange	1,870	692,500	100,000	501,400	1,482,200	290,000	3,066,100	62,589 30	100,290 83	334,788 18	2 28
Town of Montclair	5,000	893,700	231,000	508,500	1,236,200	71,300	2,940,700	122,010 78	195,505 62	514,645 60	1 96
Town of Bloomfield	2,700	413,200	24,000	179,900	367,300	31,200	1,020,600	66,618 85	41,575 36	138,924 00	2 04
Town of Irvington	4,286	242,675	37,000	126,525	130,575	24,000	560,775	37,737 56	60,469 30	155,400 00	1 93
Town of Belleville	1,900	220,000	.....	572,200	152,000	17,500	961,700	20,534 26	32,903 34	76,157 83	1 81
Town of West Orange	1,897	264,300	.....	141,550	146,150	30,700	582,700	37,347 77	59,844 70	196,945 00	2 26
Village of South Orange	1,200	155,000	220,000	246,000	229,000	15,000	865,000	31,505 05	50,482 55	141,281 86	2 03
Township of South Orange	861	58,500	600	112,000	78,200	.....	249,300	22,486 76	36,031 97	78,200 96	1 74
Town of Nutley	1,350	233,500	.....	174,050	139,400	4,500	551,450	19,798 08	31,723 64	92,850 00	2 09
Borough of Glen Ridge	620	190,000	.....	86,200	151,000	20,000	447,200	20,777 53	33,293 16	91,405 22	2 00
Township of Millburn	796	80,000	11,000	58,000	53,800	7,000	209,800	17,350 85	27,802 36	95,728 85	2 16
Borough of Caldwell	461	90,000	1,500	15,500	217,600	25,500	350,100	6,680 93	10,705 28	33,606 89	2 19
Borough of West Caldwell	156	7,000	.....	.....	6,400	1,000	14,400	1,832 29	2,919 97	8,870 85	2 22
Borough of North Caldwell	73	6,200	.....	523,200	.....	.....	529,400	1,160 01	1,858 75	3,466 83	1 62
Township of Caldwell	136	6,500	.....	104,700	6,550	700	118,450	1,170 49	1,875 55	3,210 00	1 54
Borough of Verona	379	35,000	.....	224,000	64,000	.....	323,000	5,729 83	9,181 28	28,058 40	2 14
Township of Cedar Grove	429	15,000	.....	1,103,700	5,500	1,000	1,125,200	2,040 69	3,269 92	9,760 00	2 22
Township of Livingston	250	10,500	.....	.....	25,300	.....	35,800	2,402 29	3,849 35	7,736 00	1 65
Borough of Roseland	125	6,200	.....	.....	5,200	300	11,700	1,222 66	1,959 19	4,135 00	1 74
Borough of Essex Fells	95	3,300	.....	400	2,500	.....	6,200	3,464 61	5,551 57	10,095 16	1 58
Totals	116,659	$12,940,075	$1,700,100	$30,402,825	$15,968,075	$3,464,700	$64,475,775	$1,604,559 55	$2,505,915 56	$3,146,192 24	.....

I hereby certify this to be a true copy of the Abstract of Ratables and Exemptions in the County of Essex for the year 1913, as returned by the Assessors of the several municipalities and acted upon by the Essex County Board of Taxation.

R. W. BOOTH, County Collector.

Dated October 17, 1913.

JEROME T. CONGLETON,
JOHN B. OELKERS,
WM. P. MACKSEY,
} Essex County Board of Taxation.
JAMES A. MUNGLE, Secretary.

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Abstract of Ratables and Exemptions in the County of GLOUCESTER for the Year 1913.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (other than Mortgage Indebtedness).	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910.	Net Valuation on Which County and State School Taxes are Apportioned.
Clayton Borough	3,789½	.....	$323,025	$492,450	$815,475	$9,675	$158,900	.....	$984,050	$10,100	.....	$973,950
Deptford Township	11,466	1,647	829,891	520,500	1,350,391	5,591	205,859	.....	1,561,841	5,700	.....	1,556,141
East Greenwich Township	8,591½	175	547,400	196,650	744,050	7,532	135,950	.....	887,532	400	$1,740	888,872
Elk Township	11,701	97	379,722	27,275	406,997	1,668	65,646	.....	474,311	270	.....	474,041
Franklin Township	33,504	1,219	767,855	102,950	870,805	50,684	90,675	.....	1,012,164	6,050	11,800	1,017,914
Glassboro Township	5,372	1,656	541,000	850,400	1,391,400	65,460	265,100	.....	1,721,960	3,150	.....	1,718,810
Greenwich Township	5,629	296	253,619	404,900	658,519	2,387	244,675	.....	905,581	200	.....	905,381
Harrison Township	11,960	96	812,500	195,500	1,008,000	12,174	237,320	.....	1,257,494	.....	.....	1,257,494
Logan Township	13,468	.....	626,025	152,450	778,475	4,366	137,175	.....	920,016	5,400	.....	914,616
Mantua Township	9,108	1,584½	662,820	308,650	971,470	4,376	125,625	.....	1,101,471	300	.....	1,101,171
Monroe Township	26,028	619	619,260	403,950	1,023,210	7,362	248,600	.....	1,279,172	.....	.....	1,279,172
National Park Borough	325	2,111	151,785	107,400	259,185	.....	14,350	.....	273,535	3,090	.....	270,445
Paulsboro Borough	673½	1,602	286,240	768,460	1,054,700	1,410	230,550	.....	1,286,660	6,550	.....	1,280,110
Pitman Borough	753	2,936½	561,500	1,183,100	1,744,600	9,108	198,450	.....	1,952,158	3,900	.....	1,948,258
South Harrison Township	9,835	.....	475,050	23,100	498,150	12	108,210	.....	606,372	1,650	.....	604,722
Swedesboro Borough	475	.....	221,950	728,150	950,100	16,403	210,600	5,000	1,172,103	200	.....	1,171,903
Washington Township	13,136	180	555,680	130,700	686,380	.....	116,500	.....	802,880	150	.....	802,730
Wenonah Borough	378½	652½	124,530	525,250	649,780	5,227	89,750	.....	744,757	600	.....	744,157
West Deptford Township	9,116	.....	965,500	286,050	1,251,550	518,687	121,250	.....	1,891,487	1,600	.....	1,889,887
Woodbury City—1st Ward	151	484	125,750	249,375	375,125	} 33,489	46,650	500	} 3,771,279	12,750	934	3,759,463
Woodbury City—2d Ward	284	786	595,850	1,345,675	1,941,525		250,175	48,875				
Woodbury City—3d Ward	125	853	367,890	692,100	1,059,990		121,500	7,800				
Woolwich Township	13,088	21	704,395	13,255	717,650	3,265	114,950	.....	835,865	700	.....	835,165
Totals	188,952	17,015½	$11,499,237	$9,708,290	$21,207,527	$758,876	$3,538,460	$62,175	$25,442,688	$62,760	$14,474	$25,394,402

Abstract of Ratables and Exemptions in the County of GLOUCESTER for the Year 1913.—Continued.

TAXING DISTRICT.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
		Public School.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Clayton Borough	461	$35,000	.....	$14,000	$46,000	$8,500	$103,500	$2,507 91	$5,311 96	$12,943 64	$2.11
Deptford Township	877	28,800	.....	300	11,650	2,000	42,750	4,007 04	8,487 13	20,148 30	*.076 2.09
East Greenwich Township	361	6,500	$800	16,600	15,700	13,300	52,700	2,288 83	4,847 87	4,578 72	1.32
Elk Township	274	3,000	.....	.....	10,000	500	13,500	1,220 65	2,585 40	3,782 92	1.60
Franklin Township	665	15,450	.....	150	20,000	2,700	38,300	2,621 11	5,551 66	10,855 91	*.23 2.07
Glassboro Township	600	25,000	.....	6,500	52,300	8,800	92,600	4,425 86	9,374 32	19,950 23	1.96
Greenwich Township	257	6,000	.....	3,500	2,500	.....	12,000	2,331 54	4,937 91	5,861 67	1.45
Harrison Township	424	15,000	.....	5,000	15,000	.....	35,000	3,238 03	6,858 32	9,394 80	1.55
Logan Township	373	7,600	.....	3,000	10,000	4,000	24,600	2,355 12	4,988 28	9,584 89	1.84
Mantua Township	527	14,300	.....	1,000	22,600	2,600	40,500	2,835 50	6,005 73	9,663 48	1.68
Monroe Township	748	27,650	.....	6,700	40,800	1,000	76,150	3,293 87	6,976 54	15,568 86	*.20 2.02
National Park Borough	92	.....	.....	4,020	13,900	.....	17,920	696 39	1,474 98	3,572 86	2.10
Paulsboro Borough	544	20,000	.....	11,000	28,000	.....	59,000	3,296 27	6,981 64	14,297 29	1.91
Pitman Borough	638	31,200	.....	4,300	19,650	.....	55,150	5,016 74	10,625 70	21,643 77	1.91
South Harrison Township	195	3,400	.....	.....	2,800	.....	6,200	1,557 14	3,298 13	4,240 31	1.50
Swedesboro Borough	466	32,000	.....	4,000	33,800	4,000	73,800	3,017 64	6,391 50	12,040 34	1.83
Washington Borough	405	8,000	.....	.....	18,200	1,500	27,700	2,067 02	4,378 04	6,802 46	1.65
Wenonah Borough	232	7,000	.....	21,300	52,350	.....	80,650	1,916 19	4,058 60	8,994 82	2.01
West Deptford Township	578	23,500	.....	8,000	55,800	400	87,700	4,866 43	10,307 37	16,603 17	*.07 1.68
Woodbury City—1st Ward	271	8,000	.....	1,500	8,000	3,700	21,200	.....	.....	.....	.....
Woodbury City—2d Ward	598	13,200	.....	.....	46,200	1,000	60,400	9,680 56	20,504 02	50,897 90	2.15
Woodbury City—3d Ward	420	88,000	.....	167,000	116,000	.....	371,000	.....	.....	.....	.....
Woolwich Township	309	2,400	.....	.....	3,000	3,700	9,100	2,150 53	4,554 96	10,095 39	2.01
Totals	10,315	$420,800	$800	$277,870	$644,250	$57,700	$1,401,420	$65,390 17	$138,500 00	$271,521 73	.....

*Additional rate in Fire and Water Districts.

We, the members of the Gloucester County Board of Taxation, do hereby certify the above abstract of ratables and exemptions to be a true and correct record of the valuations of real and personal property in the county of Gloucester. Also the deductions for debts, exemptions, value of public and charitable property, apportionment of taxes for State school and county, and the rate of taxation for the taxing districts throughout the county, for the year 1913.

Attest—THOS. W. HURFF, Secretary Gloucester County Board of Taxation.
Dated September 15, 1913.

THOS. C. DILKES,
WILSON T. JONES,
WM. H. WOLF, Members.

This is to certify, that the foregoing is a correct copy of the abstract of ratables and exemptions in the county of Gloucester for the year 1913, as made by the Gloucester County Board of Taxation of said county, at a meeting held September 15, 1913, a duly authenticated copy of which is now on file in my office.

Witness my hand at Woodbury, N. J., the twenty-third day of September, A. D. 1913.

GEORGE E PIERSON, County Collector.

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Abstract of Ratables and Exemptions in the County of HUDSON for the Year 1913.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 138, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910.	Net Valuation on Which County and State School Taxes are Apportioned.
Jersey City	.....	166,102	$74,940,577	$120,999,025	$195,939,602	$50,697,722	$22,335,283	$268,972,607	$7,544,391	$98,298	$261,526,514
Bayonne	.....	30,000	16,331,500	28,475,300	44,806,800	773,979	9,852,625	55,432,804	110,900	.....	55,321,904
Old Hoboken	.....	.....	18,054,400	29,084,400	47,138,800	5,121,963					
Weehawken Addition	.....	.....	6,626,200	5,450,100	12,076,300	1,137,259					
Hoboken Totals	about 720	.....	24,680,600	34,534,500	59,215,100	6,259,222	3,856,300	69,330,622	10,926,950	250,000	58,653,672
North Bergen	.....	7,500	5,162,030	6,402,350	11,564,380	725,177	737,250	13,026,807	251,810	.....	12,774,997
Secaucus	2,825	.....	1,567,800	1,257,400	2,825,200	412,885	246,525	3,484,610	2,300	8,888	3,491,198
West Hoboken	.....	6,000	7,102,000	15,964,800	23,066,800	4,259	1,636,203	24,707,262	25,889	.....	24,681,373
West New York	.....	5,000	4,274,075	7,671,600	11,945,675	5,060,827	686,600	17,693,102	133,460	.....	17,559,642
Town of Union	.....	3,348	4,158,850	9,244,000	13,402,850	.....	546,200	13,949,050	15,850	.....	13,933,200
Weehawken	.....	1,770	6,646,615	6,923,750	13,570,365	7,320,301	320,200	21,210,866	13,100	.....	21,197,766
Guttenberg	.....	1,406	1,266,800	1,954,900	3,221,700	.....	210,800	3,432,500	79,650	.....	3,352,850
Kearny	.....	9,600	6,961,960	10,113,750	17,075,710	1,514,075	1,940,475	20,530,260	81,675	375	20,448,960
Harrison	.....	7,389	3,262,015	6,725,175	9,987,190	675,000	2,004,800	12,666,990	6,400	.....	12,660,590
East Newark	.....	454	635,800	1,700,090	2,335,890	.....	1,174,810	3,510,700	1,500	.....	3,509,200
Totals	3,545	238,569	$156,990,622	$251,966,640	$408,957,262	$73,443,447	$45,547,471	$527,948,180	$19,193,875	$357,561	$509,111,866

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Abstract of Ratables and Exemptions in the County of HUDSON for the Year 1913.—Continued.

TAXING DISTRICT.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
		Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Jersey City	4,465	$4,379,500	$970,600	$6,842,300	$5,307,800	$1,380,160	$18,880,360	$702,205 23	$1,373,741 28	$3,633,357 93	$2.123
Bayonne	*	1,766,900	142,300	751,100	617,175	6,000	3,312,475	148,559 73	290,593 80	718,356 23	2.089
Old Hoboken	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1.906
Weehawken Addition	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1.836
Hoboken Totals	1,537	1,284,000	743,800	1,319,800	1,579,000	.....	4,926,600	157,506 76	308,094 84	846,416 73	.....
North Bergen	*	226,000	.....	710,600	147,000	150,000	1,233,600	34,306 58	67,104 25	151,965 00	1.946
Secaucus	*	77,000	.....	1,299,000	27,000	.....	1,403,000	9,375 15	18,338 50	22,755 00	1.449
West Hoboken	1,391	378,000	110,900	114,500	759,300	.....	1,362,700	66,278 60	129,645 83	220,272 74	1,685
West New York	*	255,000	30,000	87,000	183,000	.....	555,000	47,154 12	93,236 94	164,938 56	1,721
Town of Union	719	400,000	.....	220,500	431,000	.....	1,051,500	37,415 79	73,188 04	110,500 00	1.586
Weehawken	*	290,000	20,000	113,900	87,500	.....	511,400	56,923 83	111,347 20	176,882 72	1.628
Guttenberg	*	121,000	.....	34,000	15,000	.....	170,000	9,003 64	17,611 78	41,300 00	1.979
Kearny	*	586,000	90,000	302,000	500,000	25,000	1,503,000	54,913 00	107,413 89	232,383 38	1.923
Harrison	*	194,500	31,600	271,400	318,800	.....	816,300	33,998 36	66,503 30	109,473 79	1.658
East Newark	*	32,400	.....	4,600	21,100	.....	58,100	3,423 50	18,433 06	24,235 00	1.484
Totals	8,112	$9,990,300	$2,139,200	$12,100,700	$9,993,675	$1,561,160	$35,785,035	$1,367,153 29	$2,674,252 71	$6,452,837 08	.....

*Not given.

State of New Jersey, County of Hudson, ss.

We, Philip McGovern, Mark M. Fagan and Thomas B. Usher, members of the Hudson County Board of Taxation, do hereby certify that the foregoing abstract is a true record of the valuations of ratables and exempt properties; deductions and additions under Chapter 57 of the Laws of 1910 and amendments thereto; the apportionment of State and county taxes; the tax for local purposes and the tax rates, throughout the several taxing districts of the county of Hudson for the year 1913; set forth in conformity with Chapter 127 of the Laws of 1907.

PHILIP McGOVERN, President.
MARK M. FAGAN,
THOMAS B. USHER.

Attest—JOSEPH P. McLEAN, Secretary.

Subscribed and severally sworn before me upon the dates placed opposite the signatures.

JOSEPH P. McLEAN,
Commissioner of Deeds for New Jersey.

The above is a true copy.
ANDREW. RIDER, County Collector.

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Abstract of Ratables and Exemptions in the County of HUNTERDON for the Year 1913.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (Other than Mortgage Indebtedness).	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910.
Alexandria Township	16,510	111	.....	.....	$556,425	$317	$169,220	$1,800	$724,162	$3,580	.....
Bethlehem Township	12,517	88	.....	.....	412,435	28,556	121,195	730	561,456	9,520	$12,075
Bloomsbury Borough	482	210	$52,638	$205,650	258,288	16,100	86,651	.....	361,039	138	.....
Clinton Town	.....	236	144,295	356,975	501,270	8,751	178,918	15,750	673,180	12,845	2,200
Clinton Township	20,256	291	.....	.....	1,054,950	13,298	242,144	25,850	1,284,542	4,494	3,494
Delaware Township	23,198	107	.....	.....	860,627	10,325	260,183	985	1,130,150	4,910	400
East Amwell Township	17,492	105	.....	.....	668,745	1,859	280,845	4,120	947,329	1,665	2,200
Flemington Borough	175	577	335,125	1,035,250	1,370,375	43,415	444,559	46,670	1,811,679	575	.....
Franklin Township	14,276	78	.....	.....	616,195	12,697	167,940	2,275	794,551	2,600	.....
Frenchtown Borough	422	271	82,450	364,250	446,700	4,135	196,522	29,973	617,384	2,160	3,195
Hampton Borough	685	272	40,620	472,300	512,920	23,371	64,295	200	600,586	3,788	.....
High Bridge Borough	1,213	323	84,535	643,440	727,975	20,758	176,952	5,525	920,160	250	5,276
Holland Township	14,340	65	.....	.....	631,950	7,665	175,150	.....	814,765	2,782	1,950
Kingwood Township	21,746	.....	.....	.....	628,217	1,831	223,040	4,540	848,548	2,310	780
Lambertville, First Ward	.....	400	116,880	248,200	365,080	.....	89,677	600	.....	400	.....
Lambertville, Second Ward	2	375	209,375	501,550	710,925	116,387	181,520	14,750	2,375,704	825	743
Lambertville, Third Ward	.....	682	262,815	553,525	816,340	.....	113,275	2,150	.....	3,350	100
Lebanon Township	18,497	369	.....	.....	674,085	7,278	217,298	3,850	894,811	1,150	1,318
Milford Borough	666	125	42,000	444,600	486,600	8,275	160,428	300	655,003	300	150
Raritan Township	22,576	79	.....	.....	939,050	10,744	254,600	18,900	1,185,494	10,010	16,780
Readington Township	29,351	521	.....	.....	1,168,575	28,410	260,795	9,100	1,448,680	25	.....
Stockton Borough	.....	135	30,800	126,950	157,750	2,199	79,780	200	239,529	.....	.....
Tewksbury Township	19,805	559	.....	.....	828,175	10,795	240,076	6,750	1,072,296	510	20
Union Township	12,232	66	.....	.....	513,770	16,436	135,265	6,200	659,271	500	300
West Amwell Township	13,288	176	.....	.....	371,000	80	110,000	2,550	478,530	1,200	2,400
Totals	259,729	6,182	$1,461,633	$4,952,690	$16,278,422	$393,682	$4,630,328	$203,768	$21,098,664	$69,987	$53,381

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Abstract of Ratables and Exemptions in the County of HUNTERDON for the Year 1913.—Continued.

TAXING DISTRICT.	Net Valuation on which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation. Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	Apportionment of Taxes. State School Tax.	County Tax.	Local Tax.	Total Tax Rate per $100 Valuation.
Alexandria Township	$720,582	306	$3,000	$700	.....	$15,300	$7,000	$26,000	$1,942 49	$3,545 27	$6,800	$1.658323
Bethlehem Township	564,011	242	4,350	.....	.....	10,000	950	15,300	1,520 42	2,774 94	4,750	1.564473
Bloomsbury Borough	360,901	168	7,000	.....	.....	11,900	700	19,600	972 89	1,775 64	2,950	1.532113
Clinton Town	662,444	232	6,000	.....	$5,000	41,000	11,500	63,500	1,785 77	3,259 24	7,615	1.858293
Clinton Township	1,283,512	585	17,200	.....	5,800	27,400	7,000	57,400	3,460 08	6,315 05	4,615	1.853773
Delaware Township	1,125,640	530	8,350	.....	.....	27,000	9,150	44,500	3,034 42	5,538 15	10,525	1.645963
East Amwell Township	947,864	352	6,200	.....	.....	20,150	2,600	28,950	2,555 18	4,663 50	7,600	1.526663
Flemington Borough	1,811,104	522	70,000	.....	73,000	90,500	6,300	239,800	4,882 24	8,910 65	25,164	2.121733
Franklin Township	791,957	345	4,300	.....	.....	19,300	2,300	25,900	2,134 90	3,896 45	7,000	1.539133
Frenchtown Borough	618,419	233	10,000	.....	14,000	18,000	500	42,500	1,667 09	3,042 65	7,400	1.922433
Hampton Borough	596,598	241	3,000	1,200	3,500	25,800	2,700	36,200	1,608 36	2,935 26	7,700	2.003933
High Bridge Borough	925,186	349	63,000	.....	60,500	22,400	.....	145,900	2,494 05	4,551 93	13,875	2.23152
Holland Township	813,933	282	6,300	.....	.....	8,000	.....	14,300	2,194 14	4,004 56	5,400	1.389723
Kingwood Township	847,018	369	4,900	.....	.....	10,000	.....	14,900	2,283 33	4,167 34	10,600	1.967403
Lambertville, First Ward	.....	326	6,000	.....	4,000	.....	5,000	15,000	.....	.....	.....	1.787663
Lambertville, Second Ward	2,371,972	259	8,000	5,000	9,500	109,700	.....	132,200	6,394 15	11,670 15	25,500	1.787663
Lambertville, Third Ward	.....	538	6,000	.....	3,000	43,500	.....	52,500	.....	.....	.....	1.787663
Lebanon Township	894,979	578	20,000	.....	310,000	18,500	3,000	351,500	2,412 62	4,403 30	11,500	1.982153
Milford Borough	654,853	214	2,000	.....	.....	20,500	475	22,975	1,765 30	3,221 88	4,900	1.477133
Raritan Township	1,192,264	474	9,400	.....	.....	20,300	4,400	34,100	3,214 02	5,865 95	13,628	1.871143
Readington Township	1,448,655	726	12,800	.....	.....	45,100	1,750	59,650	3,905 20	7,127 40	14,870	1.737903
Stockton Borough	239,529	128	3,000	200	2,000	10,300	.....	15,500	645 20	1,178 49	3,050	1.981493
Tewksbury Township	1,071,806	509	6,000	.....	.....	31,200	3,300	40,500	2,889 29	5,273 40	11,100	1.749253
Union Township	659,071	269	6,900	.....	15,000	18,800	4,000	44,700	1,776 67	3,242 65	5,300	1.524673
West Amwell Township	479,730	193	3,700	.....	.....	12,000	1,000	16,700	1,293 22	2,360 28	4,500	1.661613
Totals	$21,082,058	8,970	$297,400	$7,100	$505,300	$676,650	$73,625	$1,560,075	$56,831 53	$103,724 13	$223,142	$44.223832

Certified by the Hunterdon County Board of Taxation, September 16, 1913.

JAMES A. CLEARY, (Seal.)
JOHN M. HAWK, (Seal.)
CHAS. N. READING, (Seal.)

Attest—HENRY B. GREEN, Secretary. (Seal.)

County Tax Rate ..... .492
State School Tax Rate ..... .269573
Annandale Fire District Tax Rate ..... .24096
Average Tax Rate on $100 Valuation 1.76895

A true copy,
WM. D. BLOOM,
County Collector.

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Abstract of Ratables and Exemptions in the County of MERCER for the Year 1913.

TAXING DISTRICT.	Number of Acres.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (other than Mortgage Indebtedness).	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910.	Net Valuation on Which County and State School Taxes are Apportioned.
East Windsor Township	9,860	.....	.....	$800,100	$1,662	$119,850	.....	$921,612	$200	.....	$921,412
Ewing Township	.....	.....	.....	1,877,155	23,310	186,538	.....	2,087,003	28,068	.....	2,058,935
Hamilton Township	.....	.....	.....	6,639,367	688,238	518,272	.....	7,845,877	215,844	$24,050	7,654,083
Hightstown Borough	.....	$245,910	$741,875	987,785	9,023	324,256	$33,025	1,288,033	6,600	.....	1,281,433
Hopewell Borough	.....	136,859	472,604	609,463	17,113	156,220	19,642	765,154	.....	.....	763,154
Hopewell Township	.....	.....	.....	2,155,526	9,461	340,192	9,475	2,495,704	3,750	.....	2,491,954
Lawrence Township	11,303	.....	.....	2,0 3,060	14,480	179,060	1,200	2,225,400	850	.....	2,224,550
Pennington Borough	.....	100,143	365,542	465,685	7,573	162,799	11,746	624,111	300	.....	623,811
Princeton Borough	.....	3,092,925	4,260,210	7,353,135	20,957	851,530	.....	8,225,622	221,286	25,785	8,030,121
Princeton Township	9,449	.....	.....	1,891,800	23,526	878,225	7,000	2,786,551	42,585	27,200	2,771,166
Washington Township	.....	.....	.....	822,820	5,555	106,515	1,710	933,180	150	.....	933,0 0
West Windsor Township	14,968	.....	.....	1,330,360	52,182	182,690	6,400	1,558,832	860	.....	1,557,972
Trenton City	.....	23,634,325	41,909,875	65,544,200	833,643	12,082,146	2,061,010	76,244,778	136,535	.....	76,108,244
Totals	.....	$27,210,162	$47,750,106	$92,510,456	$1,706,723	$13,088,087	$2,151,208	$107,999,858	$857,028	$77,035	$107,419,865

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Abstract of Ratables and Exemptions in the County of MERCER for the Year 1913.—Continued.

TAXING DISTRICT.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
		Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
East Windsor Township	247	$40,600	.....	.....	.....	$1,150	$41,750	$2,388 56	$4,159 39	$6,730 43	$1 44
Ewing Township	512	16,000	.....	$58,300	$49,000	.....	123,300	5,337 32	9,295 68	13,327 50	1 34
Hamilton Township	1,985	200,000	.....	3,000	100,000	34,000	343,000	19,841 43	34,556 72	40,570 50	1 21
Hightstown Borough	528	9,000	$147,500	9,000	81,050	5,200	251,750	3,321 81	5,785 42	15,732 57	1 93
Hopewell Borough	331	24,600	.....	10,000	22,040	3,500	60,140	1,978 30	3,445 49	6,786 67	1 60
Hopewell Township	744	15,900	100,000	102,000	14,500	10,000	242,400	6,459 32	11,250 68	17,811 95	1 46
Lawrence Township	570	11,500	555,000	.....	55,500	1,100	623,100	5,766 63	10,043 42	15,357 50	1 40
Pennington Borough	229	10,000	60,000	26,100	45,500	1,500	143,100	1,617 08	2,816 38	4,716 15	1 47
Princeton Borough	543	138,210	3,532,140	161,805	295,265	11,495	4,138,915	20,816 24	36,254 39	71,500 21	1 56
Princeton Township	306	3,000	.....	6,500	4,800	100	14,400	7,183 61	12,511 29	14,035 00	1 21
Washington Township	357	12,000	.....	2,000	10,500	600	25,100	2,418 66	4,212 44	5,475 00	1 30
West Windsor Township	311	2,800	.....	2,700	10,000	500	16,000	4,038 68	7,033 94	4,400 00	99
Trenton City	24,587	1,778,000	196,200	6,908,075	3,020,800	355,100	12,257,175	197,293 25	343,614 11	1,102,338 99	2 18
Totals	31,250	$2,261,610	$4,589,840	$7,295,480	$3,708,955	$424,245	$18,280,130	$278,461 40	$484,979 95	$1,318,782 47	.....

State school rate ..... .25923
County rate ..... .45148

Trenton has a deduction of $154,200 from net valuation on account of exempt real estate consisting of parsonages only.

E. FURMAN HOOPER, President.
ALFRED K. LEUCKEL,
FRANK R. ADAMS,
Mercer County Board of Taxation.
HARRY C. HARTPENCE, Secretary.

I hereby certify this to be a true copy of the abstract of ratables and exemptions in the county of Mercer for the year 1913, and returned by the assessors of the several municipalities, and acted upon by the Mercer County Board of Taxation.

JOS. H. BLACK, County Collector.

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Abstract of Ratables and Exemptions in the County of MIDDLESEX for the Year 1913.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (other than Mortgage Indebtedness).	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910.	Net Valuation on Which County and State School Taxes are Apportioned.
Cranbury Township	.....	.....	.....	.....	$965,035	$38,403	$215,355	.....	$1,218,793	$300	.....	$1,218,493
Dunellen Borough	75	2,766	$390,993	$745,730	1,136,723	69,591	123,954	.....	1,330,268	.....	.....	1,330,268
East Brunswick Township	12,106	1,917	.....	.....	745,440	7,048	129,894	.....	882,378	2,600	.....	879,778
Helmetta Borough	349	90	14,750	305,525	320,275	2,285	475,567	.....	798,127	.....	.....	798,127
Highland Park Borough	887	1,514	.....	.....	1,804,362	6,080	268,041	.....	2,078,483	9,150	$3,500	2,072,833
Jamesburg Borough	246	569	117,850	443,975	561,825	12,424	120,114	.....	694,363	12,424	.....	681,939
Madison Township	21,750	4,500	.....	.....	720,425	41,792	253,721	.....	1,015,938	.....	.....	1,015,938
Metuchen Borough	.....	.....	469,705	1,167,800	1,637,505	29,646	201,535	.....	1,868,686	4,200	.....	1,864,486
Middlesex Borough	1,304	3,396	372,925	580,211	953,136	14,600	172,283	.....	1,140,019	.....	.....	1,140,019
Milltown Borough	.....	.....	.....	.....	609,845	1,593	479,359	.....	1,090,707	100	.....	1,090,607
Monroe Township	.....	.....	.....	.....	868,700	8,730	103,850	.....	981,280	9,230	.....	972,050
New Brunswick City	.....	.....	4,471,077	8,088,393	12,559,470	235,813	2,309,920	.....	15,105,203	75,420	.....	15,029,783
North Brunswick Township	7,952	752	452,575	142,825	595,400	15,172	173,425	.....	783,997	.....	.....	783,997
Perth Amboy City	1,460	10,200	5,137,038	8,869,875	14,006,913	1,400,772	5,266,633	.....	20,674,318	47,830	.....	20,626,488
Piscataway Township	14,552	12,033	1,691,275	499,900	2,191,175	271,688	614,922	$5,000	3,072,185	5,570	.....	3,066,615
Raritan Township	.....	.....	.....	.....	1,801,490	40,166	130,105	.....	1,971,761	77,494	.....	1,894,267
Roosevelt Borough	2,000	2,045	1,276,200	1,753,575	3,029,775	208,033	1,193,962	.....	4,431,779	18,100	177,141	4,590,811
Sayreville Township	8,344	1,582	.....	.....	1,767,000	49,274	478,945	.....	2,295,219	200	.....	2,295,019
South Amboy City	254	4,343	.....	.....	1,740,465	669,706	511,412	.....	2,921,583	151,524	.....	2,770,059
South Brunswick Township	29,575	527	1,154,600	103,500	1,258,100	26,348	257,719	.....	1,542,167	2,500	.....	1,539,667
South River Borough	.....	.....	.....	.....	2,057,640	6,574	473,100	.....	2,537,314	123,920	.....	2,413,394
Spotswood Borough	1,183	2,242	99,125	169,875	269,000	4,578	58,100	.....	331,678	.....	.....	331,678
Woodbridge Township	.....	.....	.....	.....	3,398,585	1,024,876	1,178,136	.....	5,511,597	322,941	.....	5,188,656
Totals	.....	.....	.....	.....	$54,908,284	$4,184,502	$15,190,048	$5,000	$74,277,834	$863,503	$180,641	$73,594,972

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Abstract of Ratables and Exemptions in the County of MIDDLESEX for the Year 1913.—Continued.

TAXING DISTRICT.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
		Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Cranbury Township	590	$13,100	.....	.....	$35,600	$2,400	$51,100	$3,055 54	$5,637 95	$8,090 00	$1 38
Dunellen Borough	576	15,000	.....	$6,500	31,000	.....	52,500	3,335 86	6,155 15	19,625 00	2 19
East Brunswick Township	526	17,400	.....	2,900	3,600	2,400	26,300	2,206 12	4,070 72	8,443 50	1 68
Helmetta Borough	156	12,000	.....	.....	31,000	.....	43,000	2,001 43	3,692 92	5,050 00	1 35
Highland Park Borough	.....	30,000	$2,500	.....	14,200	.....	46,700	5,197 96	9,591 00	20,518 13	1 70
Jamesburg Borough	412	22,500	.....	.....	25,000	10,000	57,500	1,710 01	3,155 32	9,862 00	2 14
Madison Township	594	6,500	.....	25,000	5,100	.....	36,600	2,547 63	4,700 73	6,700 00	1 38
Metuchen Borough	530	45,000	.....	9,500	66,000	5,500	126,000	4,675 50	8,626 67	24,550 00	2 03
Middlesex Borough	274	15,000	2,000	.....	.....	.....	17,000	2,858 80	5,274 86	8,142 30	1 44
Milltown Borough	381	27,000	.....	3,000	15,000	.....	45,000	2,734 88	5,046 23	11,400 00	1 76
Monroe Township	627	8,400	.....	150,000	2,400	1,000	161,800	2,437 58	4,497 65	9,625 00	1 70
New Brunswick City	.....	234,250	1,239,900	593,175	1,145,750	32,975	3,246,050	37,689 46	69,542 75	225,804 14	3 21
North Brunswick Township	475	2,600	9,000	6,500	3,600	111,400	133,100	1,966 01	3,627 55	3,500 00	1 17
Perth Amboy City	1,925	459,850	.....	135,700	309,000	86,600	991,150	51,724 05	95,438 70	260,150 00	1 98
Piscataway Township	817	33,500	.....	8,500	34,500	3,400	79,900	7,690 02	14,189 20	23,203 21	1 47
Raritan Township	875	42,700	.....	500	22,500	4,000	69,700	4,750 18	8,764 75	23,272 50	1 87
Roosevelt Borough	625	35,200	.....	5,400	25,600	.....	66,200	11,512 16	21,241 65	48,850 00	1 84
Sayreville Township	1,762	30,000	.....	9,000	35,000	5,000	79,000	5,755 12	10,619 08	16,200 00	1 42
South Amboy City	1,623	31,000	.....	28,200	154,400	900	214,500	6,946 35	12,817 05	39,929 00	2 05
South Brunswick Township	700	23,000	2,500	.....	17,000	1,000	43,500	3,860 95	7,124 03	12,302 78	1 51
South River Borough	746	65,000	.....	27,000	75,100	7,000	174,100	6,051 97	11,166 75	35,080 00	2 06
Spotswood Borough	183	6,000	.....	1,000	8,000	.....	15,000	831 75	1,534 65	2,675 00	1 53
Woodbridge Township	1,200	132,500	.....	1,554,500	120,000	7,100	1,814,100	13,011 35	24,007 90	86,947 50	2 29
Totals	15,597	$1,307,500	$1,255,900	$2,566,375	$2,179,350	$289,675	$7,589,800	$184,550 68	$340,523 21	$909,920 06	.....

New Brunswick, N. J.

The above is a true copy.

Attest—

J. E. HARNED, Secretary.

County rate, .4627 per hundred.
State school, .2508 per hundred.

THOMAS H. HAGERTY, County Collector.

WM. D. VOORHEES, President,
GEO. J. HANEY,
WM. C. JAQUES,
Middlesex County Board of Taxation.

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Abstract of Ratables and Exemptions in the County of MONMOUTH for the Year 1913.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (Other than Mortgage Indebtedness).	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Net Valuation on Which County and State School Taxes are Apportioned.
Atlantic Township	17,332	735	.....	.....	$932,035	.....	$144,537	.....	$1,076,572	.....	$1,076,572
Eatontown Township	3,795	2,153	$620,467	$657,785	1,278,252	$8,690	137,465	.....	1,424,407	$6,250	1,418,157
Freehold Township	20,960	1,157	1,722,565	1,588,375	3,310,940	36,231	906,420	$25,980	4,227,661	4,100	4,223,561
Holmdel Township	11,187	.....	.....	.....	880,530	.....	179,725	573	1,059,682	2,688	1,056,994
Howell Township	30,910	210	.....	.....	1,060,065	4,003	88,335	.....	1,152,403	625	1,151,778
Manalapan Township	18,001	55	.....	.....	933,380	847	164,649	.....	1,104,876	700	1,104,176
Marlboro Township	17,220	201	.....	.....	1,300,800	8,655	176,030	18,966	1,466,519	2,700	1,463,819
Matawan Township	4,144	1,290	286,290	303,400	589,690	11,728	89,500	.....	690,828	.....	690,828
Middletown Township	.....	.....	.....	.....	4,677,825	15,749	515,655	1,400	5,207,829	53,750	5,154,079
Millstone Township	23,616	21	.....	.....	812,431	.....	149,619	150	961,900	200	961,700
Neptune Township	3,560	6,319	2,593,729	3,744,900	6,338,629	19,585	709,499	.....	7,067,713	39,500	7,028,213
Ocean Township	5,858	1,420	1,582,820	1,531,275	3,114,095	17,454	200,538	.....	3,332,087	13,151	3,318,936
Raritan Township	4,186	1,688	541,225	378,900	920,125	7,633	163,326	6,100	1,084,984	2,050	1,082,934
Shrewsbury Township	.....	.....	982,440	878,225	1,860,665	7,569	234,695	13,150	2,089,779	28,620	2,061,159
Upper Freehold Township	28,952	.....	.....	.....	1,398,215	7,798	393,030	9,924	1,789,119	.....	1,789,119
Wall Township	12,700	.....	.....	.....	1,814,670	13,932	128,470	.....	1,957,072	7,450	1,949,622
Asbury Park City	.....	3,667	6,132,600	6,161,400	12,294,000	71,884	1,564,756	69,350	13,861,290	112,123	13,749,167
Atlantic Highlands Borough	644	2,248	772,580	1,000,795	1,773,375	143,642	234,371	50,860	2,100,528	500	2,100,028
Allentown Borough	292	196	62,135	252,215	314,350	.....	130,995	8,700	436,645	700	435,945
Allenhurst Borough	185	667	929,575	1,477,450	2,407,025	13,308	288,135	11,550	2,696,918	2,500	2,694,418
Avon Borough	.....	900	473,900	707,650	1,181,550	8,314	126,244	.....	1,316,108	**37,945	1,278,163
Belmar Borough	.....	1,860	1,364,948	1,827,900	3,192,848	19,402	224,100	.....	3,436,350	5,000	3,431,350
Bradley Beach Borough	.....	1,600	1,025,300	1,109,875	2,135,175	21,304	129,723	.....	2,286,202	14,902	2,271,300
Deal Borough	.....	953	2,745,400	2,886,700	5,632,100	11,334	363,844	.....	6,007,278	23,500	5,983,778
Englishtown Borough	237	146	63,795	182,550	246,345	2,180	78,668	.....	327,193	2,200	324,993
Farmingdale Borough	211	215	36,850	108,700	145,550	12,055	37,215	.....	194,820	.....	194,820
Fair Haven Borough	607	826	469,107	508,900	678,007	.....	88,511	3,000	1,063,518	.....	1,063,518
Highlands Borough	33	688	243,325	396,100	639,425	8,216	65,525	.....	713,166	.....	713,166

Keyport Borough	838	.....	435,040	1,024,255	1,459,295	5,921	316,408	46,055	1,735,569	375	1,735,194
Long Branch City	.....	6,486	6,625,860	6,837,395	13,463,255	228,007	1,862,781	90,935	15,463,108	67,835	15,395,273
Manasquan Borough	215	504	96,000	680,530	776,530	15,707	172,271	.....	964,508	1,650	962,858
Matawan Borough	145	427	.....	.....	614,550	6,009	203,028	.....	823,587	.....	823,587
Monmouth Beach Borough	265	465	529,800	589,500	1,119,300	15,926	119,656	.....	1,254,882	.....	1,254,882
Neptune City Borough	719	322	152,990	157,590	310,580	1,870	65,007	.....	377,457	.....	377,457
Rumson Borough	2,599	859	1,572,750	2,421,050	3,993,800	.....	640,734	188,000	4,446,534	.....	4,446,534
Red Bank Borough	.....	.....	1,992,483	3,177,017	5,169,500	47,994	926,344	31,075	6,112,763	13,300	6,099,463
Sea Bright Borough	5	44	568,750	927,320	1,496,070	82,847	176,204	7,000	1,748,121	15,300	1,732,821
Spring Lake Borough	.....	2,340	1,311,355	1,399,450	2,710,805	19,250	253,215	.....	2,983,270	7,730	2,975,540
West Long Branch Borough	1,395	644	584,746	552,215	1,136,961	.....	143,032	.....	1,280,000	10,878	1,269,122
Totals	210,811	41,216	$36,518,735	$43,469,417	$94,418,653	$895,094	$12,592,267	$532,768	$107,323,246	$478,222	$106,845,024

**Deduction of $37,945 in Avon made to correct an error in 1912.

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Abstract of Ratables and Exemptions in the County of MONMOUTH for the Year 1913.—Continued.

TAXING DISTRICT.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.				Total Tax Rate per $100 Valuation.
		Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	District Court Tax.	Local Tax.	
Atlantic Township	251	$6,000	.....	$1,500	$8,500	$500	$16,500	$2,788 62	$4,351 33	.....	$4,800 00	$1.12
Eatontown Township	465	40,000	.....	1,000	46,500	1,000	88,500	3,673 40	5,731 96	$117 87	17,833 00	1.94
Freehold Township	894	81,300	$20,000	102,000	117,000	9,000	329,300	10,940 03	17,070 96	.....	14,570 00	1.13
Holmdel Township	326	11,400	.....	.....	31,100	3,000	45,500	2,737 91	4,272 19	.....	11,526 00	1.76
Howell Township	727	12,000	.....	.....	21,400	15,000	48,400	2,963 42	4,655 30	.....	10,475 00	1.58
Manalapan Township	335	4,800	.....	.....	11,000	2,075	17,875	2,860 12	4,462 89	.....	8,177 50	1.32
Marlboro Township	409	8,700	.....	300	22,500	2,700	34,200	3,791 68	5,916 52	.....	8,320 00	1.24
Matawan Township	334	6,000	.....	.....	3,000	1,000	10,000	1,789 46	2,792 21	.....	10,935 00	1.61
Middletown Township	899	132,000	.....	1,000	69,400	32,600	235,000	13,250 27	20,831 96	.....	66,611 50	1.96
Millstone Township	387	9,700	.....	.....	15,700	.....	25,400	2,491 07	3,887 04	.....	6,000 00	1.30
Neptune Township	.....	92,600	.....	29,500	133,750	13,500	269,350	18,204 70	28,406 81	874 20	50,091 58	1.39
Ocean Township	.....	26,000	.....	4,700	35,100	.....	65,800	8,596 84	13,414 60	275 84	26,505 00	1.47
Raritan Township	350	25,800	.....	1,600	10,300	1,300	39,000	2,805 10	4,377 04	.....	7,750 00	1.39
Shrewsbury Township	254	31,000	.....	12,500	78,000	11,000	132,500	5,338 92	8,330 87	.....	25,950 00	1.93
Upper Freehold Township	553	6,250	.....	.....	21,500	2,000	29,750	4,634 28	7,231 32	.....	8,950 00	1.14
Wall Township	982	30,000	.....	180,000	20,000	3,000	233,000	5,950 01	7,880 06	.....	16,500 00	1.52
Asbury Park City	2,401	133,000	.....	580,000	273,700	.....	986,700	35,613 47	55,571 83	1,710 37	282,476 62	*2.73
Atlantic Highlands Borough	509	45,000	.....	153,500	72,400	.....	270,900	5,439 60	8,487 97	.....	32,655 43	*2.22
Allentown Borough	212	6,000	.....	23,200	29,800	.....	59,000	1,129 25	1,762 01	.....	6,600 00	1.68
Allenhurst Borough	95	.....	.....	133,750	10,250	.....	144,000	6,970 21	10,896 41	223 94	35,000 00	1.98
Avon Borough	.....	28,300	.....	30,000	54,700	.....	113,000	3,310 79	5,166 13	159 00	30,204 68	*2.98
Belmar Borough	400	68,200	.....	188,500	83,100	.....	339,800	8,888 02	13,868 96	426 85	61,642 79	*2 38
Bradley Beach Borough	427	89,800	.....	14,300	67,400	.....	171,500	5,883 23	9,180 24	282 54	43,685 00	2.60
Deal Borough	139	.....	.....	175,000	41,000	.....	216,000	15,499 38	24,185 47	497 33	76,200 00	1.95
Englishtown Borough	131	16,000	.....	4,900	24,300	.....	45,200	841 37	1,313 57	.....	6,652 00	1.68
Farmingdale Borough	112	7,000	.....	.....	35,000	.....	42,000	504 69	787 43	.....	1,550 00	1.47
Fair Haven Borough	183	12,000	.....	.....	32,500	.....	44,500	2,754 81	4,298 56	.....	10,300 00	1.64
Highlands Borough	372	13,000	.....	4,750	14,700	.....	32,450	1,847 32	2,882 50	.....	10,095 00	2.10

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Keyport Borough	839	78,900	.....	146,500	57,100	3,000	285,500	4,494 60	7,013 37	.....	36,290 00	*2.77
Long Branch City	2,126	394,450	73,000	163,600	627,425	.....	1,258,475	39,877 25	62,225 08	1,279 54	243,498 00	2.25
Manasquan Borough	345	15,000	.....	.....	68,100	.....	83,100	2,494 08	3,891 72	.....	12,135 00	1.93
Matawan Borough	374	34,000	.....	1,000	41,000	799	76,700	2,133 33	3,328 80	.....	11,623 03	*2.08
Monmouth Beach Borough	96	10,000	.....	5,000	18,500	....	33,500	3,250 48	5,072 23	.....	4,800 00	1.06
Neptune City Borough	122	10,000	.....	5,000	.....	.....	15,000	977 76	1,525 62	46 95	6,020 00	2.28
Rumson Borough	185	81,500	.....	700	170,800	10,000	263,000	11,517 57	17,972 18	.....	34,230 00	1.44
Red Bank Borough	1,889	177,000	15,000	229,000	327,910	.....	748,910	15,799 08	24,653 04	.....	87,832 26	*2.10
Sea Bright Borough	153	40,000	.....	8,000	42,000	.....	90,000	4,488 46	7,003 78	.....	17,500 00	1.68
Spring Lake Borough	240	6,300	.....	227,525	56,550	.....	290,375	7,707 37	12,026 65	.....	54,452 00	*2.50
West Long Branch Borough	142	11,100	.....	.....	10,000	16,900	38,000	3,287 38	5,129 59	105 48	11,000 00	1.55
Totals	18,658	$1,800,100	$108,000	$2,428,325	$2,802,985	$128,275	$7,267,685	$276,754 78	$431,850 00	$6,000 00	$1,407,086 39	$70.82

*Denotes rates fixed in accordance with Hillery Maximum Tax Act.

First District Court Tax Rate .0125.
Second District Court Tax Rate .00835.

WILLIAM K. DEVEREUX, Pres.,
RICHARD W. HERBERT,
RULIF V. LAWRENCE,
The Monmouth County Board of Taxation.
CHARLES L. STOUT, Secretary.

I hereby certify this to be a true copy of the abstract of ratables and exemptions in the County of Monmouth, for the year 1913, as returned by the Assessors of the several municipalities, and acted upon by the Monmouth County Board of Taxation.

C. F. McDONALD, County Collector.

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Abstract of Ratables and Exemptions in the County of MORRIS for the Year 1913.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Net Valuation on Which County and State School Taxes are Apportioned.
Boonton Township	4,899	39	.....	.....	$190,325	$187	$21,850 00	$212,362 00	$300 00	$212,062 00
Chatham Township	5,345	72	.....	.....	680,315	.....	50,590 00	730,905 00	4,550 00	726,355 00
Chester Township	16,985	203	.....	.....	653,425	7,462	101,098 00	761,985 00	4,798 49	757,186 51
Denville Township	7,247	987	.....	.....	544,375	18,120	23,600 00	586,095 00	.....	586,095 00
Hanover Township	27,371	3,844	$1,374,000	$1,643,110	3,017,110	42,028	365,035 60	3,424,173 60	23,255 00	3,400,918 60
Jefferson Township	24,258	172	414,445	361,980	776,425	10,104	77,900 00	894,429 00	.....	894,429 00
Mendham Township	10,727	50	460,050	152,650	612,700	478	57,500 00	670,678 00	10,200 00	660,478 00
Montville Township	11,015	361	.....	.....	654,750	13,343	75,800 00	743,893 00	150 00	743,743 00
Morris Township	8,091	268	1,415,800	2,340,300	3,756,100	9,359	602,000 00	4,367,459 00	137,250 00	4,230,209 00
Mount Olive Township	17,429	268	.....	.....	595,800	8,575	82,248 00	686,622 00	2,133 00	684,490 00
Passaic Township	18,113	366	.....	.....	1,445,300	11,107	189,350 00	1,645,757 00	16,900 00	1,628,857 00
Pequannock Township	19,742	2,926	404,895	538,825	943,720	12,407	93,285 00	1,049,412 00	1,050 00	1,408,362 00
Randolph Township	11,220	611	.....	.....	629,900	127,907	103,700 00	860,607 00	950 00	859,657 00
Rockaway Township	22,699	297	.....	.....	1,445,400	15,207	136,810 00	1,597,417 00	25,230 00	1,572,187 00
Roxbury Township	11,438	680	283,070	611,025	900,095	233,365	225,608 00	1,359,068 00	4,250 00	1,354,818 00
Washington Township	24,990	294	.....	.....	810,245	6,502	140,050 00	956,797 00	10,575 00	946,222 00
Butler Borough	608	601	648,950	436,800	1,085,750	14,671	171,050 00	1,271,471 00	3,100 00	1,268,371 00
Chatham Borough	807	1,175	680,125	829,910	1,510,035	7,683	163,553 50	1,681,271 50	17,450 00	1,663,821 50
Florham Park Borough	4,739	16	458,510	930,352	1,388,862	.....	111,825 00	1,500,687 00	.....	1,500,687 00
Madison Borough	.....	1,030	1,425,460	2,043,290	3,866,042	34,400	352,250 00	4,252,792 00	28,750 00	4,224,042 00
Mendham Borough	3,320	163	607,095	175,900	782,995	1,070	126,450 00	910,515 00	1,700 00	908,815 00
Mount Arlington Borough	1,049	626	231,450	266,700	498,150	17,738	60,550 00	576,438 00	1,600 00	574,838 00
Netcong Borough	280	384	68,350	304,100	417,282	46,372	70,060 00	533,714 00	1,800 00	531,914 00
Rockaway Borough	300	454	178,200	595,100	773,300	20,296	95,300 00	888,896 00	6,300 00	882,596 00
Wharton Borough	964	646	240,650	330,550	571,200	18,514	382,550 00	973,264 00	9,050 00	964,214 00
Boonton Town	713	1,520	539,400	1,607,300	2,469,929	37,649	342,850 38	2,850,428 38	13,430 00	2,836,998 38
Dover Town	.....	.....	903,050	2,688,300	4,195,132	94,175	523,550 00	4,812,857 00	1,781 00	4,811,076 00
Morristown Town	.....	.....	.....	.....	10,237,920	98,580	1,682,530 00	12,019,030 00	121,780 00	11,897,250 00
Totals	254,349	17,159	$10,339,500	$15,856,192	$45,452,582	$936,399	$6,430,043 48	$52,819,024 48	$448,332 49	$52,370,691 99

County budget, $347,300. State school, $135,437.78. First District Court, $700.

Chester Township lighting district—Amount raised, $900—Rate, $5.34 per $1,000. Not included in above rate.
Washington Township lighting district—Amount raised, $800—Rate, $4.50 per $1,000. Not included in above rate.
Passaic Township lighting district—Amount raised, $1,800—Rate, $2.816 per $1,000. Not included in above rate.

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Abstract of Ratables and Exemptions in the County of MORRIS for the Year 1913.—Continued.

TAXING DISTRICT.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
		Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Boonton Township	113	.....	$1,900	.....	$1,500	.....	$3,400	$517 00	$1,405	$2,525 00	$2.108
Chatham Township	193	$6,500	.....	$600	.....	.....	7,100	1,885 00	4,816	7,585 00	1.956
Chester Township	351	5,700	.....	.....	12,800	$1,000	19,500	1,965 00	5,021	8,700 00	2.059
Denville Township	240	3,200	.....	1,300	4,500	100	9,100	1,517 00	3,885	3,610 00	1.538
Hanover Township	1,131	64,700	5,000	3,000,000	50,000	4,200	3,123,900	8,860 00	22,565	33,289 25	1.888
Jefferson Township	310	.....	9,000	.....	10,000	.....	19,000	2 316 00	5,930	7,100 00	1.716
Mendham Township	199	4,500	.....	.....	6,000	.....	10,500	1,710 00	4,379	8,600 00	2.189
Montville Township	399	12,000	.....	.....	7,500	500	20,000	1,919 00	4,924	8,260 00	2.030
Morris Township	590	52,000	47,000	31,000	14,000	10,000	154,000	10,918 00	28,039	36,267 00	1.723
Mount Olive Township	309	10,600	.....	15,000	17,900	2,600	46,100	1,771 00	4,545	6,382 50	1.849
Passaic Township	420	14,200	.....	.....	14,400	.....	28,600	4,229 00	10,812	16,244 00	1.900
Pequannock Township	497	16,000	.....	2,500	10,500	2,000	31,000	2,707 00	6,957	10,915 00	1.981
Randolph Township	572	11,300	.....	.....	14,700	6,000	32,000	2,220 00	5,697	10,015 00	2.083
Rockaway Township	950	9,700	.....	255,000	5,100	.....	269,900	4,073 00	10,431	18,900 00	2.091
Roxbury Township	483	600	14,000	.....	16,250	1,500	32,350	3,506 00	8,983	9,940 00	1.651
Washington Township	531	9,500	.....	.....	29,800	5,000	44,300	2,449 00	6,276	10,800 00	2.041
Butler Borough	626	35,900	38,000	45,000	48,500	5,200	171,700	3,280 00	8,404	17,640 00	2.306
Chatham Borough	513	41,000	3,000	299,400	82,300	21,500	447,200	4,304 00	11,020	27,695 00	2.523
Florham Park Borough	136	4,000	.....	1,000	501,000	200	506,200	3,886 00	9,949	7,575 00	1.427
Madison Borough	849	100,000	20,000	510,500	814,000	15,000	1,459,500	10,929 78	28,005	71,764 58	2.603
Mendham Borough	314	6,000	.....	3,000	38,200	500	47,700	2,349 00	6,627	10,925 00	2.120
Mount Arlington Borough	279	400	.....	4,000	7,000	.....	11,400	1,487 00	3,810	6,188 00	2.000
Netcong Borough	289	21,500	.....	5,900	7,600	.....	35,000	1,376 00	3,522	7,472 00	2.328
Rockaway Borough	437	12,000	.....	20,000	27,000	10,000	69,000	2,293 00	5,866	11,700 00	2.234
Wharton Borough	437	12,000	5,000	1,500	26,500	.....	45,000	2,491 00	6,394	10,331 25	1.975
Boonton Town	735	30,000	.....	226,000	158,500	21,000	435,500	7,325 00	18,812	39,906 25	2.317
Dover Town	1,893	100,000	.....	199,000	319,000	47,000	665,000	12,417 00	31,861	68,686 00	2.327
Morristown Town	3,000	194,000	46,000	306,000	850,000	30,000	1,426,000	30,768 60	78,965	165,746 00	2.292
Totals	16,656	$776,400	$188,900	$4,926,700	$3,094,550	$193,300	$9,163,850	$135,437 78	$347,300	$643,171 83	.....

EDWARD A. QUAYLE, President,
GEORGE F. WEBER,
THOMAS BAKER,
} Morris County Board of Taxation.

FRED. B. BARDON, Secretary, Madison, N. J.

I hereby certify that the above is a true copy of the abstract of ratables and exemptions in the county of Morris as filed in my office by the Morris County Board of Taxation.

JOSEPH F. McLEAN, County Collector.

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Abstract of Ratables and Exemptions in the County of OCEAN for the Year 1913.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Tabulated.	Amount Deducted Under Ch. 57, Laws of 1910, and Ch. 138, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910.	Net Valuation on Which County and State School Tax are Apportioned.
Barnegat City	54	1,366	$63,369	$34,835	$98,204	$5,163	$4,980	$108,347	.....	.....	$108,347
Bay Head	.....	560	460,225	487,650	947,875	3,965	40,550	992,390	.....	.....	992,390
Beach Haven	182	3,290	458,015	372,040	830,055	6,998	57,080	894,133	.....	.....	894,133
Berkeley	24,067	8,023	514,025	315,425	829,450	18,527	55,925	903,902	$3,275	$1,550	902,177
Brick	11,787	1,804	373,851	295,300	669,151	158	52,622	721,931	150	.....	721,781
Dover	20,948	13,594	811,471	666,900	1,478,371	3,462	250,339	1,732,172	29,528	10,800	1,713,444
Eagleswood	3,979	4,501	63,300	79,939	143,239	846	30,943	175,028	200	.....	174,828
Harvey Cedas	305	1,407	43,960	33,122	77,082	2,281	2,235	81,598	2,201	.....	79,397
Island Heights	11	1,478	260,315	178,985	439,300	2,580	25,035	466,915	.....	.....	466,915
Jackson	49,872	11,221	267,670	177,033	444,703	1,160	39,200	485,063	12,805	.....	472,258
Lacy	34,932	1,190	138,899	133,450	272,349	3,871	42,938	319,158	.....	.....	319,158
Lakewood	9,901	3,303	2,077,875	3,211,490	5,289,365	48,189	1,122,671	6,460,225	259,250	.....	6,200,975
Lavalette	23	1,696	166,725	74,825	241,550	1,590	9,930	253,070	16,216	.....	236,854
Little Egg Harbor	13,263	221	97,005	149,060	246,065	11	40,616	286,692	275	.....	286,417
Long Beach	2,220	5,038	509,994	82,045	592,039	6,906	9,900	608,845	665	.....	608,180
Manchester	62,298	9,516	224,155	190,675	414,830	47,665	67,317	529,812	9,099	.....	520,713
Mantoloking	.....	131	109,800	105,100	214,900	2,965	10,264	228,129	.....	.....	228,129
Ocean	8,271	1,292	76,862	66,332	143,194	1,821	22,077	167,092	.....	.....	167,092
Plumsted	18,383	.....	189,236	323,801	513,037	7,764	100,485	621,286	910	225	620,601
Point Pleasant Beach	360	1,977	612,490	684,450	1,296,940	28,065	148,188	1,473,193	20,230	.....	1,452,963
Sea Side Heights	8	2,774	307,622	33,850	341,472	100	1,545	343,117	.....	.....	343,117
Sea Side Park	.....	2,127	441,015	255,515	696,530	11,947	65,130	773,607	675	.....	772,932
Stafford	20,760	6,598	133,965	165,030	298,995	3,566	36,245	338,806	14,750	.....	324,056
Surf City	.....	960	71,634	8,995	80,629	1,903	2,252	84,784	.....	.....	84,784
Tuckerton	182	442	91,800	277,050	368,850	5,670	94,325	468,845	.....	1,000	469,845
Union	12,594	3,370	175,020	189,362	364,382	11,468	74,917	450,767	375	.....	450,392
Totals	294,400	87,884	$8,740,298	$8,592,259	$17,332,557	$228,641	$2,407,709	$19,968,907	$370,604	$13,575	$19,611,878

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Abstract of Ratables and Exemptions in the County of OCEAN for the Year 1913.—Continued.

TAXING DISTRICT.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
		Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Barnegat City	23	$1,290	.....	$11,400	$100	.....	$12,790	$283 79	$499 04	$985 00	$1 64
Bay Head	93	2,100	.....	11,200	9,400	.....	22,700	2,599 37	4,570 94	12,776 74	2 01
Beach Haven	68	14,800	.....	71,200	19,800	.....	105,800	2,342 00	4,118 37	11,300 00	1 99
Berkeley	155	2,800	.....	5,700	4,050	$5,750	18,300	2,363 07	4,155 72	6,850 00	1 48
Brick	484	11,600	.....	.....	10,200	3,500	25,300	1,890 56	3,324 54	9,295 71	2 01
Dover	747	30,000	.....	61,600	53,100	11,800	156,500	4,488 02	7,895 30	22,433 33	2 01
Eagleswood	157	3,200	.....	.....	7,700	1,000	11,900	457 93	775 54	2,284 59	2 01
Harvey Cedars	20	.....	.....	6,000	200	.....	6,200	207 96	366 08	1,000 00	1 95
Island Heights	103	1,200	.....	4,800	6,200	.....	12,200	1,222 99	2,150 60	3,412 15	2 53
Jackson	380	3,400	.....	.....	17,800	5,000	31,200	1,286 99	2,177 40	6,335 37	2 01
Lacy	187	2,500	.....	9,000	10,100	.....	21,600	835 97	1,470 08	2,650 00	1 56
Lakewood	727	117,800	$10,700	12,000	144,000	7,000	291,500	16,242 21	28,605 75	80,935 87	*2 01 †1 69
Lavalette	34	.....	.....	.....	750	.....	750	620 39	1,093 70	3,500 00	2 11
Little Egg Harbor	111	4,050	.....	.....	800	.....	4,850	750 21	1,270 55	2,633 00	1 63
Long Beach	30	500	.....	40,000	.....	.....	40,500	1,593 01	2,801 39	7,343 38	2 01
Manchester	254	3,100	.....	.....	8,285	250	11,635	1,363 90	2,399 94	6,750 00	2 00
Mantoloking	12	.....	.....	2,600	4,200	.....	6,800	597 54	1,050 76	2,325 00	1 75
Ocean	123	1,200	.....	.....	4,000	18,000	23,200	437 66	769 62	750 00	1 18
Plumstead	309	6,900	.....	2,000	14,400	.....	23,300	1,625 54	2,752 99	5,437 00	*1 73 †1 47
Point Pleasant Beach	168	32,000	.....	6,500	59,400	.....	97,900	3,805 75	6,695 78	19,109 64	2 01
Sea Side Heights	55	.....	.....	.....	.....	.....	.....	898 04	1,522 07	4,476 54	2 01
Sea Side Park	86	1,300	.....	24,020	4,700	.....	30,020	2,024 54	3,560 24	9,964 73	2 01
Stafford	250	3,200	.....	.....	10,400	2,100	15,700	848 80	1,437 51	3,100 00	1 62
Surf City	18	1,000	.....	1,000	1,000	.....	3,000	222 07	390 51	1,345 91	2 31
Tuckerton	216	14,000	.....	4,500	15,000	1,500	35,000	1,230 66	2,084 23	5,827 50	1 95
Union	261	7,000	.....	1,000	14,000	3,500	25,500	1,179 71	2,074 57	5,136 00	1 87
Totals	5,071	$269,940	$10,700	$274,520	$419,585	$59,400	$1,034,145	$51,368 68	$90,013 17	$243,507 45	.....

*Inside of Fire District. †Outside of Fire District.

State Tax Rate per $100 valuation..... .26193
County Tax Rate per $100 valuation..... .4436 } .4606
District Court Tax Rate per $100 valuation..... .017

GEO. C. VAN HISE,
C. D. KELLY,
ARTHUR B. CLUTE.
Attest: U. S. GRANT, Secretary.

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Abstract of Ratables and Exemptions in the County of PASSAIC for the Year 1913.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Net Valuation on Which County and State School Taxes are Apportioned.
Paterson—First Ward	.....	2,598½	$1,615,455	$3,119,150	$4,734,605	.....	$322,060	$5,056,665		
Paterson—Second Ward	142½	10,372 37-60	2,799,505	4,427,200	7,226,705	.....	816,250	8,042,955		
Paterson—Third Ward	16½	7,878½	2,357,465	5,345,350	7,702,815	.....	1,240,900	8,943,715		
Paterson—Fourth Ward	.....	7,389½	5,553,055	8,440,100	13,993,155	.....	2,162,900	16,156,055		
Paterson—Fifth Ward	.....	2,117	5,959,860	6,539,120	12,498,980	$509,091	2,940,583	15,439,563		
Paterson—Sixth Ward	.....	877	2,881,060	2,723,600	5,604,660	.....	2,640,790	8,245,450		
Paterson—Seventh Ward	.....	3,222	1,643,010	2,650,640	4,293,650	.....	1,911,950	6,205,600	$176,003	$103,299,737
Paterson—Eighth Ward	.....	4,015	1,164,780	2,099,160	3,263,940	.....	576,870	3,840,810		
Paterson—Ninth Ward	.....	3,072	4,176,455	6,439,650	10,616,105	.....	2,302,500	12,918,605		
Paterson—Tenth Ward	.....	5,210	1,830,960	2,990,300	4,821,260	.....	955,840	5,777,100		
Paterson—Eleventh Ward	106 1-6	14,805	4,705,706	6,722,625	11,428,331	.....	911,800	12,340,131		
Paterson—2nd Class R. R. Property	.....	.....	.....	.....	.....	.....	.....	509,091		
Passaic—First Ward	.....	3,282	3,005,700	5,407,150	8,412,850	.....	2,510,025	10,922,875		
Passaic—Second Ward	.....	4,065	3,131,950	4,062,625	7,194,575	151,217	1,518,775	8,713,350		
Passaic—Third Ward	.....	11,647	3,953,775	4,645,650	8,599,425	.....	1,355,325	9,954,750		
Passaic—Fourth Ward	.....	4,860	4,417,825	8,064,725	12,482,550	.....	2,786,575	15,269,125	82,350	44,928,967
Passaic—2nd Class R. R. Property	.....	.....	.....	.....	.....	.....	.....	151,217		
Acquackanonk Township	4,658¼	17,800¾	3,905,500	5,644,525	9,550,025	53,692	1,338,990	10,942,707	5,000	10,937,707
Little Falls Township	2,856 4-5	2,580½	754,300	1,374,600	2,128,900	13,490	553,900	2,696,290	4,385	2,691,905
Hawthorne Borough	1,361¼	6,419½	791,360	1,071,200	1,862,560	75,424	341,205	2,279,189	7,015	2,272,174
Wayne Township	14,481 17-24	943	736,790	1,161,850	1,948,640	16,097	209,600	2,174,337	10,713	2,163,624
Pompton Township	26,935¼	946	679,100	1,207,050	1,886,150	38,079	224,350	2,148,579	2,025	2,146,554
West Milford Township	46,259	116	922,500	759,325	1,681,825	10,673	158,350	1,850,848	5,900	1,844,948
Totowa Borough	2,119 98-100	2,402	519,885	888,846	1,408,731	5,019	180,743	1,594,493	700	1,593,793
Haledon Borough	523¾	1,326	452,100	900,725	1,352,825	.....	183,825	1,536,650	4,775	1,531,875
Pompton Lakes Borough	1,194½	229½	314,675	520,065	834,740	5,617	277,360	1,117,717	4,000	1,113,717
Prospect Park Borough	134¾	1,817	349,100	599,100	948,200	.....	41,300	989,500	1,040	988,460
North Haledon Borough	2,078	582	154,305	188,395	342,700	.....	23,675	366,375	.....	366,375
Totals	102,867 39-50	121,273 11-30	$58,826,176	$87,992,726	$146,818,902	$878,399	$28,486,441	$176,183,742	$303,906	$175,879,836

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Abstract of Ratables and Exemptions in the County of PASSAIC for the Year 1913.—Continued.

TAXING DISTRICT.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
		Public School.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Paterson—First Ward	2,460	$242,950	$38,400	$27,400	$138,400	.....	$447,150				
Paterson—Second Ward	3,244	163,800	16,400	287,250	262,500	$15,000	744,950				
Paterson—Third Ward	2,583	204,400	6,500	18,750	125,200	.....	354,850				
Paterson—Fourth Ward	3,199	170,350	.....	148,450	567,650	.....	886,450				
Paterson—Fifth Ward	1,545	68,000	25,700	1,028,020	1,058,490	74,000	2,254,210				
Paterson—Sixth Ward	871	60,700	.....	.....	46,000	.....	106,700				
Paterson—Seventh Ward	1,463	22,000	70,000	206,050	434,700	.....	732,750	$271,296 05	$329,386 71	$1,222,155 13	$1 76
Paterson—Eighth Ward	1,538	165,600	.....	42,800	12,500	.....	220,900				
Paterson—Ninth Ward	3,004	791,000	64,000	924,600	1,140,500	.....	2,920,100				
Paterson—Tenth Ward	2,018	103,000	42,000	12,150	554,425	.....	712,575				
Paterson—Eleventh Ward	2,515	401,450	.....	210,925	166,165	300,000	1,078,540				
Paterson—2nd Class R. R. Property	.....	.....	.....	.....	.....	.....	.....				
Passaic—First Ward	1,040	147,200	.....	193,800	311,875	.....	652,875				
Passaic—Second Ward	1,501	432,825	.....	10,000	236,000	10,000	688,825				
Passaic—Third Ward	1,427	464,975	.....	174,325	349,850	.....	989,150	117,999 46	143,260 47	466,749 07	1 62
Passaic—Fourth Ward	1,978	407,000	230,000	30,000	984,500	.....	1,651,500				
Passaic—2nd Class R. R. Property	.....	.....	.....	.....	.....	.....	.....				
Acquackanonk Township	1,978	247,300	.....	236,525	72,750	52,200	608,775	28,726 42	34,874 35	74,000 00	1 26
Little Falls Township	867	36,300	.....	.....	44,500	1,000	81,800	7,070 94	8,582 43	29,755 00	1 69
Hawthorne Borough	878	84,300	.....	.....	34,000	1,000	119,300	5,968 78	7,243 96	19,005 00	1 42
Wayne Township	845	31,000	.....	150,000	21,000	.....	202,000	5,683 55	6,897 64	7,825 00	94
Pompton Township	1,222	34,800	2,000	.....	17,800	.....	54,600	5,637 85	6,844 36	17,614 42	1 40
West Milford Township	456	8,550	.....	100,000	23,400	200	132,150	4,845 83	5,882 54	6,700 00	95
Totowa Borough	288	25,000	.....	59,000	45,800	43,700	173,500	4,186 30	5,081 61	16,650 00	1 63
Haledon Borough	741	37,800	.....	24,100	.....	9,200	71,100	4,022 70	4,884 15	16,607 00	1 66
Pompton Lakes Borough	334	12,500	.....	37,000	30,000	2,500	82,000	2,925 62	3,550 64	12,543 00	1 71
Prospect Park Borough	770	58,900	.....	1,200	7,700	.....	67,800	2,596 70	3,151 20	13,300 00	1 93
North Haledon Borough	211	15,000	.....	1,500	.....	.....	16,500	962 10	1,168 37	4,925 00	1 93
Totals	38,476	$4,436,700	$495,000	$3,924,845	$6,735,705	$508,800	$16,101,050	$461,923 25	$560,808 48	$1,907,828 62	.....

County tax rate, .3189.
State school rate, .2626.

Certified by the Passaic County Board of Taxation September 30, 1913.

WM. L. DILL,
W. GRAFTON BATEMAN,
JOHN TOOLE.

Attest—
BERNARD L. STAFFORD, Secretary.

I hereby certify this to be a true copy of the abstract of ratables and exemptions in the county of Passaic, for the year 1913, as returned by the assessors of the several municipalities and acted upon by the Passaic County Board of Taxation.
Dated November 11, 1913.

JOHN Z. CONKLIN, County Collector.

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Revised Abstract of Ratables and Exemptions in the County of SALEM for the Year 1913.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (Other than Mortgage Indebtedness).	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 118, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910.
Salem, East Ward	273	915	$480,245	$1,239,745	$1,719,990	$21,968	$511,762	$26,550	$2,227,170	$5,157	$1,600
Salem, West Ward	251	600	319,440	910,870	1,230,310	.....	476,865	50,925	1,656,250	4,475	.....
Elsinboro	7,728	27	256,310	.....	256,310	.....	63,963	.....	320,273	.....	.....
Mannington	22,464	86	1,040,251	32,450	1,072,701	3,778	238,387	6,475	1,308,311	1,000	.....
L. A. Creek	25,314	169	528,635	107,475	636,110	.....	160,260	4,975	791,395	1,405	.....
Quinton	12,551	110	474,243	96,490	570,733	2,174	141,330	16,000	698,237	6,346	.....
Alloway	18,404	220	575,125	999,795	674,920	4,240	169,214	5,350	843,024	1,500	.....
L. P. Neck	13,605	179	494,119	114,370	608,489	.....	117,045	500	725,034	.....	.....
U. P. Neck	10,483	29	661,455	18,700	680,155	20	177,601	.....	857,776	300	60
Pennsgrove Borough	89	610	163,375	524,175	687,550	17,078	151,178	.....	855,806	250	.....
Oldmans	12,213	133	425,669	151,883	577,552	3,754	111,103	.....	692,409	55	.....
Pilesgrove	20,750	105	1,296,550	.....	1,296,550	2,819	306,981	.....	1,606,350	5,950	1,800
Woodstown Borough	702	500	291,050	614,150	905,200	6,258	318,740	26,500	1,203,698	1,800	225
Upper Pittsgrove	24,200	74	1,198,158	.....	1,198,158	3,707	241,779	1,850	1,441,794	50	.....
Pittsgrove	24,937	236	634,800	.....	634,800	3,253	85,725	400	723,378	200	.....
Elmer Borough	237	445	131,925	357,100	489,025	7,723	144,720	5,760	635,708	.....	.....
Total	194,301	4,438	$8,971,350	$4,267,203	$13,238,553	$76,772	$3,416,573	$145,285	$16,586,613	$28,488	$3,685

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Revised Abstract of Ratables and Exemptions in the County of SALEM for the Year 1913.—Continued.

TAXING DISTRICT.	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.					Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
			Public Schools.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Salem, East Ward	$2,223,613	981	$50,000	$102,500	$15,700	$20,000	$329,500	$5,965 79	$13,341 67	$34,075 70	$2.40
Salem, West Ward	1,651,775	715	15,000	.....	62,000	11,700	88,700	4,432 18	9,910 65	25,340 62	2.40
Elsinboro	320,273	91	2,500	.....	.....	100	2,600	859 54	1,921 64	1,729 47	1.41
Mannington	1,307,311	594	9,000	25,000	5,700	.....	39,700	3,507 70	7,843 86	9,812 33	1.62
L. A. Creek	789,990	345	5,800	.....	7,900	.....	13,700	2,120 10	4,739 95	4,273 53	1.41
Quinton	691,891	312	4,000	10,000	15,500	100	29,600	1,856 96	4,151 35	3,211 89	1.33
Alloway	841,524	438	6,200	.....	33,000	200	39,400	2,258 37	5,049 15	6,322 68	1.62
L. P. Neck	725,034	272	5,800	8,000	10,000	6,000	29,800	1,945 54	4,350 20	4,640 21	1.51
U. P. Neck	857,536	178	4,300	15,000	.....	100	19,400	2,301 56	5,145 22	5,832 87	1.55
Pennsgrove Borough	855,556	559	9,500	.....	50,500	3,000	63,000	2,296 27	5,133 34	9,157 12	1.94
Oldmans	692,354	329	5,500	2,500	12,000	1,200	21,200	1,858 22	4,154 14	5,193 06	1.62
Pilesgrove	1,602,200	376	6,000	500	6,500	800	13,800	4,298 36	9,613 20	16,063 50	1.87
Woodstown Borough	1,202,123	361	5,600	45,500	33,300	3,800	88,200	3,225 06	7,212 73	13,842 52	2.02
Upper Pittsgrove	1,441,744	541	7,900	5,000	36,200	3,500	52,600	3,866 48	8,650 46	7,497 32	1.39
Pittsgrove	723,178	476	13,850	.....	12,000	1,500	27,350	1,940 54	4,339 06	8,101 82	1.99
Elmer Borough	635,708	274	9,000	6,000	39,900	.....	54,900	1,706 11	3,814 24	5,912 08	1.80
Total	$16,561,810	6,842	$159,950	$220,000	$481,500	$52,000	$913,450	$44,438 73	$99,370 86	$161,006 72	.....

State of New Jersey, Salem County, ss.

We, Charles Mecum, Clayton L. Batten and Frank J. Gaventa, members of the Salem County Board of Taxation, do hereby certify that the above abstract is a full, true and correct record of the valuations and ratables of all the real and personal property in the County of Salem liable to taxation for the year of 1913, together with all the deductions claimed under the law. Also all the exemptions for Public Property, School Buildings, Churches, Charitable Institutions, Cemeteries and Graveyards. Also a true, full and correct record of the apportionment of taxes and the rate of taxation in the several taxing districts of said county for the year 1913.

In witness whereof, we have hereunto set our hands this sixteenth day of September, A. D. nineteen hundred and thirteen.

CHARLES MECUM,
CLAYTON L. BATTEN,
FRANK J. GAVENTA.

Dear Sir:

Owing to the receipt of a second class and increased school budget from Pittsgrove after the Abstract was completed the Board raised the tax rates of that township as above..

Attest—CLARK PETTIT, Secretary of Board.

I hereby certify that this is a true copy of ratables for Salem County.

A. SMITH REEVES, County Collector.

Dated the 19th day of September, 1913.

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Abstract of Ratables and Exemptions in the County of SOMERSET for the Year 1913.

TAXING DISTRICT.	Number of Acres.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (other than Mortgage Indebtedness).	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Net Valuation on Which County and State School Taxes are Apportioned.
Bedminster	16,150	*	*	$1,075,050	$717	$125,850	.....	$1,201,617	$4,700	$1,196,917
Bernards	25,571	$1,665,685	$3,193,540	4,859,225	41,566	765,325	.....	5,666,116	64,340	5,601,776
Branchburg	12,324	*	*	840,942	12,242	165,685	$6,800	1,012,069	7,200	1,004,869
Bridgewater	20,767	1,894,225	986,875	2,881,100	18,326	634,704	3,300	3,530,830	33,200	3,497,630
Bound Brook Borough	640	751,550	1,581,750	2,333,300	49,020	424,833	5,500	2,802,303	50,866	2,751,437
Franklin	27,500	*	*	2,202,800	48,904	314,960	3,200	2,563,464	26,405	2,537,059
Hillsborough	34,000	*	*	2,894,420	34,515	367,511	19,400	3,277,046	51,808	3,225,238
Montgomery	19,187	*	*	990,284	15,269	177,922	9,110	1,174,365	27,790	1,146,575
Millstone Borough	400	51,632	41,448	93,080	.....	17,458	200	110,548	700	109,848
North Plainfield	6,087	334,420	257,350	591,770	.....	75,001	.....	666,771	4,200	662,571
North Plainfield Borough	1,273	1,296,300	2,694,550	3,990,850	.....	359,800	5,700	4,344,950	20,500	4,324,450
Peapack and Gladstone Borough	3,724	302,600	774,800	1,077,400	19,102	229,750	.....	1,326,252	.....	1,326,252
Rocky Hill Borough	400	46,278	129,175	175,453	.....	82,837	.....	258,290	200	258,090
South Bound Brook Borough	400	124,920	384,775	509,695	5,365	128,548	.....	643,608	1,100	642,508
Somerville Borough	588	1,260,202	2,332,619	3,592,821	76,546	928,139	46,581	4,545,925	22,705	4,523,220
Warren	12,212	*	*	603,025	.....	49,000	.....	652,025	7,200	644,825
Totals	181,223	$7,727,812	$12,376,882	$28,711,215	$322,172	$4,842,333	$99,791	$33,776,179	$322,914	$33,453,265

*Farm Land.

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Abstract of Ratables and Exemptions in the County of SOMERSET for the Year 1913.—Continued.

TAXING DISTRICT.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
		Public School.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Bedminster	317	$14,500	.....	.....	$37,000	$3,000	$54,500	$3,144 99	$7,181 50	$10,574 22	$1 74
Bernards	900	114,000	.....	.....	86,500	.....	200,500	14,719 09	33,610 66	64,027 11	1 99
Branchburg	262	5,600	.....	.....	8,000	3,325	13,925	2,640 36	6,029 21	8,501 38	1 70
Bridgewater	1,049	29,500	$10,000	$10,000	68,500	4,300	122,300	9,190 28	20,985 78	19,066 47	1 40
Bound Brook Borough	1,108	130,500	5,000	10,000	75,000	20,000	240,500	7,229 60	16,508 62	34,664 47	2 10
Franklin	635	12,445	1,925	.....	62,700	8,250	85,270	6,666 32	15,222 34	14,868 08	1 44.3
Hillsborough	627	7,700	.....	.....	27,500	1,700	36,900	3,474 55	19,351 43	16,385 23	1 38
Montgomery	352	3,000	.....	960,000	21,690	3,000	977,690	3,012 70	6,879 45	5,719 16	1 35
Millstone Borough	49	2,000	.....	.....	12,000	.....	14,000	288 63	659 09	508 52	1 33
North Plainfield	117	6,000	.....	.....	32,000	.....	38,000	1,740 95	3,975 43	9,468 15	2 23.3
North Plainfield Borough	1,196	100,000	.....	11,300	83,000	3,000	197,300	11,362 81	25,946 70	60,829 30	2 26
Peapack and Gladstone Borough	318	25,000	.....	3,000	25,000	2,000	55,000	3,484 83	7,957 51	9,986 68	1 61
Rocky Hill Borough	79	9,600	.....	800	9,000	.....	19,400	678 15	1,548 54	2,523 49	1 84
South Bound Brook Borough	231	11,400	.....	2,250	8,000	.....	21,650	1,688 24	3,855 05	7,832 70	2 08
Somerville Borough	1,230	165,000	.....	289,300	180,000	7,600	641,300	11,885 10	27,139 32	54,551 10	2 06.3
Warren	257	4,700	.....	.....	7,500	1,100	12,500	1,894 32	3,868 95	8,737 13	2 20.3
Totals	8,727	$640,445	$16,925	$1,276,650	$743,390	$56,675	$2,731,035	$87,900 92	$200,719 59	$328,243 19	.....

Certified to by the County Board of Taxation.
C. P. HOAGLAND, Secretary.

I hereby certify the above to be a true and exact copy of the original.
E. B. ALLEN, County Collector.

Filed September 27, 1913.

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Abstract of Ratables and Exemptions in the County of SUSSEX for the Year 1913.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (other than Mortgage Indebtedness).	Net Valuation Taxable.	Amounts Deducted Under Ch. 67, Laws of 1910, and Ch. 188, Laws of 1912.
Andover Township	12,112	.....	.....	.....	$308,060	$1,060	$93,845	$13,355	$389,610	.....
Andover Borough	766	109	$43,463	$122,907	166,370	6,223	46,220	3,425	215,388	$175
Branchville Borough	.....	.....	45,850	203,990	249,840	7,630	99,676	.....	357,196	1,500
Byram	20,424	1,354	.....	.....	322,907	42,171	92,626	.....	457,704	17,515
Frankford	20,309	459	327,230	225,150	552,380	2,188	163,204	8,425	709,347	700
Franklin Borough	2,502	.....	.....	.....	2,353,250	51,302	106,515	5,425	2,502,642	.....
Fredon	11,613	8	.....	.....	243,400	1,352	65,607	5,760	304,599	500
Green	9,696	.....	.....	.....	253,550	5,980	89,630	1,000	348,160	.....
Hampton	15,046	32	.....	.....	234,449	4,862	111,889	3,644	347,556	.....
Hardyston	20,300	237	.....	.....	748,750	26,409	148,440	8,000	915,659	3,064
Hopatcong Borough	850	.....	170,893	141,575	312,468	20,772	35,460	.....	368,700	.....
Lafayette	10,807	.....	.....	.....	338,445	5,132	120,997	6,940	457,634	300
Montague	26,125	.....	146,075	109,225	255,300	.....	42,500	200	297,600	3,700
Newton	1,300	.....	659,200	1,625,350	2,284,550	36,057	711,195	80,761	2,961,041	7,844
Sandyston	25,110	73	.....	.....	261,000	.....	77,262	.....	338,262	.....
Sparta	24,451	.....	599,415	182,385	781,800	15,259	137,500	.....	934,559	38,633
Stanhope Borough	925	1,586	.....	.....	426,410	27,354	41,391	.....	495,155	.....
Stillwater	16,799	119	.....	.....	325,175	.....	67,199	1,000	391,374	400
Sussex Borough	450	314	150,073	484,750	634,823	6,827	251,507	44,791	848,666	7,500
Vernon	38,394	.....	.....	.....	723,840	17,377	145,415	.....	886,632	.....
Walpack	13,167	.....	.....	.....	150,765	.....	38,330	.....	189,095	13,450
Wantage	36,000	140	.....	.....	902,100	5,159	290,387	16,137	1,181,509	.....
Totals	307,146	4,431	$2,141,629	$3,095,332	$12,829,632	$283,224	$2,974,095	$198,863	$15,888,088	$95,281

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Abstract of Ratables and Exemptions in the County of SUSSEX for the Year 1913.—Continued.

TAXING DISTRICT.	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.					Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
			Public School.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Andover Township	$389,610	133	$3,200	$300	.....	.....	$3,500	$1,051 00	$2,275 28	$3,255 00	$1.6891
Andover Borough	215,213	140	3,200	.....	$14,800	$3,400	20,400	580 54	1,256 84	3,100 00	2.2929
Branchville Borough	355,696	162	2,000	550	10,000	.....	12,550	959 52	2,077 23	4,750 00	2.1835
Byram	440,159	99	2,800	1,000	3,000	600	7,400	1,187 44	2,570 66	3,000 00	1.5091
Frankford	708,647	250	4,000	150	2,500	1,000	7,650	1,911 64	4,138 40	6,450 00	1.7629
Franklin Borough	2,502,642	500	12,000	.....	24,500	.....	36,500	6,751 12	14,614 97	24,372 63	1.8275
Fredon	304,099	142	1,200	.....	3,000	.....	4,200	820 32	1,775 92	3,300 00	1.9371
Green	348,160	154	5,000	.....	7,700	1,300	14,000	939 19	2,033 33	3,800 00	1.9451
Hampton	347,556	131	2,200	.....	2,500	500	5,200	937 56	2,029 90	4,000 00	2.0045
Hardyston	912,595	475	38,000	.....	32,000	5,000	75,000	2,461 30	5,329 41	16,616 56	2.320
Hopatcong Borough	368,700	87	.....	.....	.....	.....	.....	994 60	2,153 17	3,550 00	1.8165
Lafayette	457,334	191	6,400	.....	10,500	1,000	17,900	1,233 68	2,670 78	3,300 00	1.5748
Montague	293,900	178	5,000	.....	4,500	1,500	11,000	792 80	1,716 36	3,750 00	2.1137
Newton	2,943,197	933	25,000	54,500	94,000	1,700	175,200	7,939 56	17,187 72	39,960 00	2.2114
Sandyston	338,262	236	5,600	.....	6,500	2,700	14,800	912 48	1,975 42	4,800 00	2.3727
Sparta	895,926	450	11,500	.....	22,300	2,100	35,900	2,416 53	5,232 07	11,075 00	2.0907
Stanhope Borough	495,155	297	10,000	25,000	13,500	.....	48,500	1,335 71	2,891 65	8,716 00	2.320
Stillwater	390,974	233	4,200	.....	16,000	3,000	23,200	1,054 67	2,283 25	4,650 00	2.0418
Sussex Borough	841,166	330	14,500	.....	19,000	.....	33,500	2,269 11	4,912 28	11,025 00	2.1634
Vernon	886,632	318	9,900	.....	17,700	5,950	33,550	2,391 76	5,177 79	10,420 00	2.0289
Walpack	175,645	101	1,500	.....	3,500	400	5,400	473 80	1,025 76	1,700 00	1.7368
Wantage	1,181,509	450	10,000	.....	5,000	10,000	25,000	3,187 22	6,899 82	16,700 00	2.2771
Totals	$15,792,807	5,941	$177,200	$81,500	$312,500	$39,150	$610,350	$42,602 35	$92,228 00	$192,290 19	.....

The County Tax Rate per $100.00 is .58398.
The State School Tax Rate per $100.00 is .26976.

S. F. QUINCE,
M. W. BOWMAN,
ROBT. T. JOHNSON,
County Board of Taxation.
O. E. ARMSTRONG, Secretary.

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Abstract of Ratables and Exemptions in the County of UNION for the Year 1913.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (Other than Mortgage Indebtedness).
Clark Township	2,590	736	.....	.....	$644,800 00	$16,461 00	$326,947 30	.....
Cranford Township	1,254	10,120	$2,484,410 00	$3,207,965 00	5,692,375 00	92,614 00	593,798 00	.....
City of Elizabeth	2,966	25,414	19,215,855 00	34,453,390 00	53,669,045 00	3,612,499 00	7,451,342 30	.....
Fanwood Township	5,197	4,126	920,195 00	437,716 00	1,357,911 00	305 00	317,270 14	.....
Fanwood Borough	400	500	241,150 00	302,325 00	543,475 00	19,377 00	74,650 00	.....
Garwood Borough	70	3,534	382,827 00	921,250 00	1,304,077 00	10,463 00	318,228 24	.....
Kenilworth Borough	562	7,116	758,290 00	332,075 00	1,090,365 00	7,924 00	55,417 43	.....
Hillside Township	1,254	1,311	.....	.....	1,686,075 00	12,697 00	132,256 00	.....
Mountainside Borough	2,601	31	.....	.....	453,258 00	.....	29,704 73	.....
Linden Township	5,043	13,799	3,281,212 00	4,173,923 00	7,455,135 00	33,742 00	2,637,161 00	.....
Linden Borough	55	3,336	733,100 00	448,125 00	1,181,225 00	15,439 00	102,605 00	.....
New Providence Township	3,737	2,490	306,720 00	87,725 00	394,445 00	1,986 00	21,725 00	.....
New Providence Borough	2,225	761	239,200 00	347,725 00	586,925 00	3,887 00	20,450 00	.....
City of Plainfield	74	6,869	9,717,375 00	14,269,725 00	23,987,100 00	193,775 00	3,874,570 00	$40,675 00
City of Rahway	.....	12,798	2,345,700 00	3,545,375 00	6,091,075 00	70,908 00	957,475 00	.....
Roselle Borough	898	6,000	1,482,740 00	1,684,185 00	3,166,925 00	22,009 00	302,575 00	.....
Roselle Park	129	6,588	1,440,300 00	1,762,750 00	3,203,050 00	65,146 00	222,943 46	.....
City of Summit	2,076	1,764	4,936,020 00	5,754,100 00	10,790,120 00	108,151 00	936,675 00	.....
Springfield Township	2,948	250	.....	.....	1,036,060 00	6,224 00	129,520 00	.....
Union Township	5,904	4,594	.....	.....	1,859,700 00	14,030 00	330,562 00	.....
Town of Westfield	1,204	8,372	3,888,592 00	4,568,200 00	8,456,792 00	45,959 00	962,539 14	.....
Totals	41,187	120,509	$52,573,486 00	$76,396,554 00	$134,649,933 00	$4,353,596 00	$19,798,409 74	$40,675 00

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Abstract of Ratables and Exemptions in the County of UNION for the Year 1913.—Continued.

TAXING DISTRICT.	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910.	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.	
						Public Schools.	Other School Property.
Clark Township	$988,208 30	.....	$5,982 30	$994,190 60	100	$8,200 00	.....
Cranford Township	6,378,787 00	$55,221 00	72,363 00	6,385,929 00	1,027	78,900 00	.....
City of Elizabeth	64,732,886 30	116,620 00	18,224 00	64,634,490 30	18,084	782,150 00	$219,200 00
Fanwood Township	1,675,486 14	12,460 00	6,359 14	1,669,385 28	311	28,800 00	.....
Fanwood Borough	637,502 00	.....	6,000 00	643,502 00	41	.....	.....
Garwood Borough	1,632,763 24	5,535 00	11,517 11	1,638,745 35	427	17,000 00	.....
Kenilworth Borough	1,153,706 43	100 00	1,939 32	1,155,545 75	187	8,000 00	25,000 00
Hillside Township	1,831,028 00	17,696 70	5,074 00	1,818,132 30	498	18,800 00	.....
Mountainside Borough	482,962 73	1,950 00	.....	481,012 73	110	5,500 00	.....
Linden Township	10,126,038 00	250 00	9,141 73	10,134,929 73	610	103,500 00	.....
Linden Borough	1,299,269 00	13,959 00	939 34	1,286,249 34	211	3,800 00	.....
New Providence Township	418,156 00	.....	4,450 00	422,606 00	139	18,050 00	.....
New Providence Borough	611,262 00	.....	10,075 00	621,337 00	210	19,000 00	.....
City of Plainfield	28,014,770 00	78,254 31	.....	27,936,515 69	4,953	600,125 00	.....
City of Rahway	7,119,458 00	2,374 11	15,391 25	7,132,475 14	2,019	183,000 00	10,000 00
Roselle Borough	3,491,509 00	2,300 00	10,290 01	3,499,499 01	773	70,000 00	.....
Roselle Park	3,491,139 46	14,101 00	8,768 05	3,485,806 51	893	145,000 00	1,200 00
City of Summit	11,834,946 00	48,009 70	132,276 69	11,919,212 99	562	206,500 00	.....
Springfield Township	1,171,804 00	10,060 39	6,377 89	1,168,121 50	339	24,300 00	.....
Union Township	2,204,292 00	23,820 30	6,726 00	2,187,197 70	610	27,600 00	.....
Town of Westfield	9,465,290 14	23,875 00	.....	9,441,415 14	1,649	147,000 00	.....
Totals	$158,761,263 74	$436,859 51	$331,894 83	$158,656,299 06	38,753	$2,494,725 00	$255,400 00

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Abstract of Ratables and Exemptions in the County of UNION for the Year 1913.—Continued.

TAXING DISTRICT.	Property Exempt from Taxation.				Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	County Tax.	State School Tax.	Local Tax.	
Clark Township	.....	$2,700 00	$2,000 00	$12,900 00	$3,446 59	$2,555 69	$3,978 62	$1.01
Cranford Township	$30,000 00	93,350 00	.....	202,250 00	22,137 53	16,415 90	89,660 18	2.01
City of Elizabeth	1,278,350 00	3,023,750 00	3,500 00	5,306,950 00	224,062 57	166,150 71	774,978 67	1.80
Fanwood Township	800 00	59,750 00	4,000 00	92,850 00	5,787 22	4,291 46	12,875 48	1.37
Fanwood Borough	.....	.....	.....	.....	2,230 77	1,654 30	6,697 46	1.66
Garwood Borough	2,420 00	7,950 00	.....	27,370 00	5,680 89	4,212 69	18,679 77	1.75
Kenilworth Borough	.....	.....	.....	33,000 00	4,005 83	2,970 57	9,867 71	1.46
Hillside Township	.....	13,000 00	50,000 00	81,800 00	6,302 76	4,678 83	16,855 03	1.52
Mountainside Borough	5,000 00	43,000 00	.....	53,500 00	1,667 59	1,236 60	5,016 39	1.64
Linden Township	23,750 00	.....	186,500 00	313,750 00	35,133 85	26,053 15	44,123 79	1.04
Linden Borough	.....	47,100 00	.....	50,900 00	4,458 93	3,306 56	16,270 98	1.85
New Providence Township	.....	104,500 00	.....	122,550 00	1,465 01	1,086 46	7,107 93	2.31
New Providence Borough	500 00	29,000 00	.....	48,500 00	2,153 94	1,597 32	10,368 89	2.31
City of Plainfield	$11,100 00	1,026,200 00	56,950 00	1,994,375 00	96,845 00	71,814 17	$55,217 02	1.87
City of Rahway	350,000 00	240,000 00	20,000 00	803,000 00	24,725 51	18,334 89	116,415 45	2.24
Roselle Borough	24,000 00	71,000 00	.....	165,000 00	12,131 40	8,995 97	48,004 50	1.98
Roselle Park	6,000 00	21,500 00	.....	173,700 00	12,083 94	8,960 69	49,127 27	2.01
City of Summit	162,300 00	485,200 00	15,000 00	869,000 00	41,319 27	30,639 77	176,574 82	2.10
Springfield Township	.....	12,500 00	2,800 00	39,600 00	4,049 53	3,002 30	10,056 00	1.46
Union Township	2,500 00	11,100 00	6,000 00	47,200 00	7,582 16	5,622 46	24,488 77	1.71
Town of Westfield	71,000 00	120,500 00	17,000 00	355,500 00	32,729 71	24,270 29	130,412 74	1.98
Totals	$2,267,720 00	$5,412,100 00	$363,750 00	$10,793,695 00	$550,000 00	$407,846 28	$1,926,777 47	.....

County Rate, .003466.
State School Rate, .002570 per $1.00 valuation.

We, the undersigned, members of the Union County Board of Taxation, do hereby certify that the above is a true copy of the Abstract of Ratables and Exemptions for the County of Union, State of New Jersey, for the year one thousand nine hundred and thirteen.

Attest—JOHN R. CONNOLLY, Secretary.

M. M. SCUDDER,
C. C. BRODHEAD,
LLOYD THOMPSON,
Members of Union County Board of Taxation.

I, Nathan R. Leavitt, County Collector of the County of Union, do hereby certify that the above is a true copy of the Abstract of Ratables and Exemptions for the County of Union, State of New Jersey, for the year one thousand nine hundred and thirteen, as filed with me by the Union County Board of Taxation on the twenty-second day of September, one thousand nine hundred and thirteen. N. R. LEAVITT, County Collector.

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Abstract of Ratables and Exemptions in the County of WARREN for the Year 1913.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (other than Mortgaged Indebtedness).	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.
Allamuchy	12,541	.....	.....	.....	$408,400	$4,965	$124,333	$1,555	$536,163	$600	.....
Alpha Borough	642	900	$64,195	$958,570	1,022,765	11,749	173,427	.....	1,207,941	2,900	.....
Belvidere, Town of	500	500	211,705	680,090	891,795	21,559	696,008	27,463	1,581,899	.....	.....
Blairstown	19,118	.....	.....	.....	656,677	17,238	221,762	4,345	891,332	700	.....
Franklin	13,902	174	.....	.....	1,074,068	10,274	264,942	.....	1,349,304	.....	.....
Frelinghuysen	14,324	33	.....	.....	382,265	5,039	107,883	1,130	494,057	400	.....
Greenwich	5,880	201	.....	.....	571,147	7,017	156,995	4,500	730,659	200	$2,060
Hackettstown, Town	1,497	926	440,890	1,002,195	1,443,085	17,699	366,450	17,445	1,809,789	2,425	.....
Hardwick	11,325	.....	.....	.....	148,745	1,485	53,061	.....	203,291	200	200
Harmony	13,339	91	.....	.....	530,664	9,132	103,668	.....	643,464	100	.....
Hope	18,024	134	.....	.....	520,955	283	131,135	.....	652,373	1,570	.....
Independence	11,184	.....	.....	.....	386,450	8,946	136,960	.....	532,356	1,456	.....
Knowlton	13,741	259	.....	.....	570,216	13,757	153,762	.....	737,735	73	2,402
Lopatcong	4,622	1,405	.....	.....	502,297	26,147	52,650	700	580,394	.....	.....
Mansfield	16,822	27	.....	.....	565,966	3,369	148,716	7,000	711,551	6,500	1,150
Oxford	1,959	97	.....	.....	517,325	4,455	174,030	.....	696,310	5,063	4,269
Pahaquarry	11,254	2	.....	.....	119,005	445	14,173	.....	133,623	.....	50
Phillipsburg—First Ward	.....	740	537,215	824,439	1,361,654	610,492	231,293	3,239	2,200,200	1,950	5,180
Phillipsburg—Second Ward	9	541	330,390	469,910	800,300	.....	134,619	.....	934,919	50	50
Phillipsburg—Third Ward	.....	866	338,310	681,025	1,019,335	.....	80,223	3,900	1,095,658	75	600
Phillipsburg—Fourth Ward	77	435	236,625	489,300	725,925	.....	206,815	1,200	931,540	.....	.....
Phillipsburg—Fifth Ward	35	537	232,005	579,275	811,280	.....	244,150	.....	1,055,430	2,400	1,900
Phillipsburg—Sixth Ward	792	2,249	307,280	916,585	1,223,865	.....	169,241	.....	1,393,106	650	550
Pohatcong	7,186	312	.....	.....	714,063	20,937	158,168	.....	893,168	1,500	.....
Washington Borough	702	826	442,245	1,119,580	1,561,825	59,035	337,305	42,110	1,916,055	500	500
Washington Township	10,790	204	.....	.....	690,921	7,115	192,911	1,200	889,747	5,100	1,200
White	16,000	100	.....	.....	574,950	18,696	178,055	.....	771,701	5,612	4,731
Totals	206,665	11,609	$3,140,880	$7,720,969	$19,796,463	$880,354	$5,012,735	$115,787	$25,573,765	$40,024	$24,842

Abstract of Ratables and Exemptions in the County of WARREN for the Year 1913.—Continued.

TAXING DISTRICT.	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
			Public School.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Allamuchy	$535,563	172	$8,200	.....	.....	$2,500	$100	$10,800	$1,411 42	$3,609 38	$2,653 00	$1 43
Alpha Borough	1,206,041	143	3,600	.....	.....	6,500	500	10,600	3,175 79	8,121 28	8,812 81	1 66
Belvidere, Town of	1,581,899	479	22,000	.....	$81,000	56,500	14,500	174,000	4,168 98	10,661 08	10,400 00	1 60
Blairstown	890,632	379	8,900	$190,000	800	31,200	1,800	232,700	2,347 19	6,002 24	10,422 00	2 11
Franklin	1,349,304	389	6,450	.....	1,150	20,500	3,900	31,000	3,555 98	9,098 53	5,287 00	1 33
Frelinghuysen	493,657	194	4,500	.....	.....	6,000	3,000	13,500	1,300 99	3,326 96	4,656 00	1 88
Greenwich	732,519	246	9,500	.....	.....	25,600	21,400	56,500	1,930 50	4,936 75	3,290 00	1 39
Hackettstown, Town	1,807,364	733	40,000	200,000	3,000	75,000	.....	323,000	4,783 16	12,180 58	12,419 58	1 63
Hardwick	203,291	107	1,000	.....	.....	.....	200	1,200	535 76	1,370 06	1,143 00	1 50
Harmony	643,364	492	11,600	.....	.....	1,500	4,600	17,700	1,695 53	4,335 90	4,150 00	1 58
Hope	650,803	206	4,500	.....	.....	17,000	2,500	24,000	1,715 14	4,386 03	5,444 00	1 77
Independence	530,900	292	4,000	.....	.....	10,900	2,000	16,900	1,399 14	3,577 96	2,233 00	1 35
Knowlton	740,064	367	7,700	.....	.....	24,700	3,600	36,000	1,950 33	4,987 60	5,783 00	1 72
Lopatcong	580,394	205	3,000	.....	.....	.....	.....	3,000	1,529 58	3,911 52	3,420 00	1 53
Mansfield	706,201	293	8,000	.....	30,000	19,000	.....	57,000	1,861 14	4,759 38	6,071 00	1 78
Oxford	695,516	350	10,000	.....	.....	17,000	550	27,550	1,832 99	4,687 37	6,091 24	1 81
Pahaquarry	133,673	57	1,050	.....	.....	1,000	150	2,200	352 23	900 88	1,443 00	2 02
Phillipsburg—First Ward	2,203,430	684	120,500	.....	15,000	31,500	.....	167,000	5,806 96	14,849 34	23,049 78	1 98
Phillipsburg—Second Ward	934,919	570	.....	8,000	.....	88,300	.....	97,300	2,463 90	6,300 81	9,794 42	1 98
Phillipsburg—Third Ward	1,096,133	659	26,000	.....	.....	10,900	.....	36,900	2,888 90	7,387 64	11,478 36	1 98
Phillipsburg—Fourth Ward	931,540	508	2,500	7,000	2,200	7,000	.....	18,700	2,455 00	6,278 04	9,759 02	1 98
Phillipsburg—Fifth Ward	1,054,930	490	.....	.....	10,000	21,200	14,000	45,200	2,780 18	7,109 62	11,056 93	1 98
Phillipsburg—Sixth Ward	1,393,006	611	38,900	.....	6,100	1,650	400	47,050	3,671 16	9,388 05	14,594 49	1 98
Pohatcong	891,668	443	9,500	.....	.....	15,500	300	25,300	2,349 92	6,009 32	6,700 00	1 68
Washington Borough	1,916,056	915	28,000	.....	73,000	106,000	500	207,500	5,049 61	12,912 10	18,086 00	1 88
Washington Township	885,847	331	4,500	.....	600	3,700	6,000	14,800	2,334 58	5,970 09	4,537 00	1 44
White	770,830	304	5,800	.....	.....	11,000	700	17,500	2,031 44	5,194 89	6,750 76	1 81
Totals	$25,553,583	10,719	$389,700	$405,000	$227,850	$612,650	$79,700	$1,714,900	$67,357 61	$172,250 00	$209,465 39	.....

State school rate, .26354199.
County rate, .67394190.

WILLIAM J. BARKER,
MICHAEL CONNLAIN, } Warren County Board of Taxation.
ARTHUR G. TAYLOR,
U. G. PURSELL, Secretary.

I hereby certify that the above is a true copy of the abstract of ratables and exemptions of the county of Warren as filed in my office by the Warren County Board of Taxation.

H. O. CARHART, County Collector.

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STATEMENTS

OF THE

FINANCIAL CONDITION

OF THE SEVERAL

Counties, Cities, Townships, Towns, Boroughs and Villages

OF THE

STATE OF NEW JERSEY

1913

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STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY.
TRENTON, May 1, 1914.

To the Legislature:

Pursuant to the act approved March 18th, 1881, and Chapter 264, Laws of 1908, requiring reports of the financial condition of the various municipal governments to be filed with the Comptroller, I have the honor to present herewith the financial statement of every municipal government of the State known to this department.

The delay in presenting these statements was caused by the passage of the law of 1908, changing the fiscal years of all municipalities, excepting first and second-class cities and first-class counties, to December 31st. This change makes it difficult for this department to secure prompt returns from many municipalities.

Statements rendered for a fractional part of the year are not included in this report.

Respectfully submitted,
E. I. EDWARDS,
Comptroller of the Treasury.

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FINANCIAL STATEMENTS.

ATLANTIC COUNTY.

Amount of funded debt—$422,000.

Composed of—Atlantic county bonds.

Rate of interest on funded debt—Bridge bonds, 4 per cent., $10,000; county buildings, 4 per cent., $47,000; bridge bonds, 4½ per cent., $30,000; bridge bonds, 5 per cent., $60,000; county building bonds, 5 per cent., $175,000; road bonds, 5 per cent., $100,000; total, $422,000.

Purpose for which contracted—County buildings, bridges. (See schedule attached hereinabove.)

Amount of floating debt—$40,000.

Composed of—Loan to pay for balance construction on Shore Road. Atlantic county.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—To pay for work on contract building Shore Road.

Falls due—On demand.

Amount of sinking fund—$20,000.

Sinking fund is composed of—$20,000 appropriated to take care of bonds falling due January 1st, 1915.

Amount of real estate taxable	$108,374,264 31
Amount of personal property taxable	5,272,573 37
	$113,646,838 68

Rate of tax levied, $0.576575 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$333,067 30
Taxes	602,419 95
Interest on deposits	1,093 36
Fines and costs	4,866 71
Bridges	528 31
Insane asylum	12,095 34
State (schools)	504,602 57
County Clerk's office	28,697 20
County Sheriff's office	14,563 42
County Surrogate's office	7,264 51
County almshouse	5,156 03
County road maintenance	31,394 73
Bond sales	142,602 71
Court	1,527 15
Loans (from banks)	147,071 66
Special jail (refund Ed. Johnson)	10,000 00
To road construction	31,992 89
Forfeited recognizances	300 00
Sale of old material, etc	126 28
Total	$1,884,370 62

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Expenditures—

County road maintenance	$62,549 61
Premium and fees for foxes	430 50
Interest on loans	1,221 76
Bridges	35,485 81
County road construction	33,375 79
Public buildings	11,574 87
Jail	8,824 85
Court	59,010 60
Board expenses and officers' salaries	25,202 22
Incidentals	2,927 79
Stationery and printing	2,088 36
Lighting county roads	5,063 76
Atlantic County Board of Taxation	1,110 83
County asylum	19,257 59
Sheriff	9,222 55
County Clerk	18,173 88
Surrogate	6,335 46
State School tax	239,793 07
State (schools)	504,602 57
County almshouse	6,155 42
Surplus revenue	534 18
Bills payable (loans)	147,071 66
Coroners and physicians	1,340 24
Atlantic County Mosquito Commission	26,000 00
Soldiers' burial	520 00
Elections	24,634 62
Justices of peace and constables' costs	4,583 22
New almshouse bond account	77,372 45
County School Superintendent, expenses	305 40
County farm improvements	320 25
County law library	12 00
Interest on bonds	16,305 00
Redemption of bonds	20,000 00
Shore road bond account	29,915 48
Atlantic City Hospital	1,000 00
New asylum bond account	6,685 04
Care of tuberculars	201 22
	$1,410,258 15
Balance on hand January 1, 1914	474,112 47
Total	$1,884,370 62

JOHN P. ASHMEAD,
Pleasantville, N. J.

CITY OF ABSECON.

Amount of funded debt—$25,000.
Composed of—10 bonds, $500 each; 20 bonds, $1,000 each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Ohio avenue extension, $5,000; school building, $20,000.
Falls due—Average 18 years.
Amount of floating debt—None.
Rate of interest on floating debt—None.

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Amount of sinking fund—$1,625.
Amount of real estate taxable—$374,103.
Amount of personal property taxable—$38,150.
Rate of tax levied—$2.32 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$6,534 22
Received from collector	8,494 55
State school tax	2,257 35
Railroad tax	2,410 74
Bank interest on school deposits	7 16
Bank interest on school deposits	41 23
City hall rent	15 00
City mercantile license	10 00
City hotel license	300 00
City franchise tax	356 30
Interest	50 41
Total	$20,476 96

Expenditures—

City	$1,607 91
State and county tax	2,374 61
Roads	635 42
Fire Department	1,121 79
Schools	4,421 14
Poor	8 50
Ohio avenue extension	2,916 00
Sinking fund	250 00
Electric lights	1,638 71
Total	$14,994 08

E. C. BATES,
Absecon City, N. J.

CITY OF ATLANTIC CITY.

Amount of funded debt—$8,751,000.

DEBT STATEMENT.

The following is a statement of the bonded debt of Atlantic City December 31, 1913:

MATURITIES.

City improvement bonds—

Per Ct.	Interest Payable.	When Due.	Amount.	Authority.
4½'s	March and November	1916	$49,000	Laws 1896, p. 13
4½'s	August and October	1913	5,000	Laws 1896 and Sup.
4½'s	March and November	1914	10,000	Laws 1896 and Sup.
4's	March and November	1916	14,000	Laws 1896 and Sup.
4's	March and November	1921	24,000	Laws 1896 and Sup.
4's	August and October	1925	55,000	Laws 1896 and Sup.
4½'s	January and July	1928	55,000	Laws 1896 and Sup.
4½'s	January and July	1931	75,000	
4½'s	January and July	1932	20,000	
4½'s	January and July	1933	6,000	
			$313,000	

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City park bonds—

Per Ct.	Interest Payable.	When Due.	Amount.	Authority.
4½'s	January and July	1929	$100,000	N. J. Stat., p. 538
4½'s	January and July	1943	440,000	N. J. Stat., p. 538
4½'s	January and July	1945	175,000	N. J. Stat., p. 538
4½'s	January and July	1945	102,000	N. J. Stat., p. 538
4's	January and July	1946	173,000	
			$990,000	

City hall bonds—

4's	February and August	1930	$90,000	N. J. Stat., p. 667-73
4's	January and July	1944	18,000	Laws 1900, p. 88
4's	January and July	1944	2,000	
4½'s	January and July	1933	6,000	
			$116,000	

Water bonds—

5's	June and December	1925	$761,000	N. J. Stat., p. 645-64
4½'s	May and September	1926	100,000	N. J. Stat., p. 645-64
4½'s	January and July	1917	12,000	N. J. Stat., p. 645-64
4's	January and July	1930	200,000	Laws 1900, p. 44
4's	January and July	1931	70,000	Laws 1900, p. 44
4's	January and July	1932	15,000	Laws 1900, p. 44
4's	January and July	1933	75,000	Laws 1902, p. 284
4's	January and July	1934	85,000	Laws 1902, p. 284
4½'s	January and July	1941	300,000	Laws 1902, p. 284
4½'s	January and July	1945	160,000	Laws 1902, p. 284
4½'s	January and July	1945	115,000	Laws 1902, p. 284
4½'s	January and July	1946	75,000	
4½'s	January and July	1947	100,000	
4½'s	January and July	1943	200,000	
4½'s	January and July	1943	14,000	
			$2,232,000	

Crematory bonds—

4½'s	January and July	1918	$40,000	N. J. Stat., p. 801
4½'s	January and July	1920	10,000	N. J. Stat., p. 801
4's	January and July	1921	32,000	N. J. Stat., p. 801
			$82,000	

Texas avenue bonds—

4½'s	January and July	1938	$40,000	

Tax arrearage bonds—

4½'s	January and July	1914	$100,000	

Paving bonds—

4's	May and November	1919	$74,000	Laws 1898, p. 466
4's	April and October	1921	125,000	Laws 1899, p. 275-77
4's	April and October	1922	15,000	Laws 1899, p. 275-77
4½'s	May and November	1924	195,000	Laws 1899, p. 275-77
4's	June and December	1925	60,000	Laws 1902, p. 284
4's	April and October	1926	30,000	Laws 1902, p. 284
4's	April and October	1926	50,000	Laws 1902, p. 284
4's	June and December	1925	70,000	Laws 1902, p. 284
4½'s	January and July	1927	75,000	
4½'s	January and July	1927	175,000	

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Paving bonds—Continued.

Per Ct.	Interest Payable.	When Due.	Amount.	Authority.
4's	April and October	1926	$15,000	
4½'s	January and July	1928	65,000	
4½'s	January and July	1928	30,000	
4½'s	January and July	1928	40,000	
4's	January and July	1929	45,000	
4's	January and July	1929	20,000	
4½'s	January and July	1944	205,000	
4½'s	January and July	1944	7,000	
4½'s	January and July	1945	67,000	
4½'s	January and July	1945	68,000	
4½'s	January and July	1946	70,000	
4½'s	January and July	1921	7,000	
4½'s	January and July	1947	35,000	
4½'s	January and July	1938	45,000	
4½'s	January and July	1922	12,000	
4½'s	January and July	1938	25,000	
			$1,635,000	
Public library bonds—				
4's	January and July	1938	$30,000	Act April 1, 1884
4's	January and July	1914-17	4,000	Act April 8, 1902
			$34,000	
Fire house bonds—				
4's	January and July	1932	$8,000	Laws 1902, p. 284
4's	January and July	1926	128,000	Laws 1902, p. 284
4½'s	January and July	1937	25,000	Laws 1902, p. 284
4's	January and July	1944	28,000	
4½'s	January and July	1945	55,000	
4½'s	January and July	1948	40,000	
4½'s	January and July	1948	20,000	
			$304,000	
Conduit bonds—				
4's	May and November	1936	$30,000	
4½'s	January and July	1947	15,000	
			$45,000	
Municipal hospital bonds—				
4's	March and September	1936	$30,000	
4½'s	March and September	1937	70,000	
4½'s	March and September	1939	5,000	
			$105,000	
Sidewalk bonds—				
4's	January and July	1914	$20,000	
4½'s	January and July	1921	10,000	
			$30,000	
Michigan avenue lot bonds—				
4's	April and October	1926	$7,000	
Drainage bonds—				
4½'s	January and July	1937	$20,000	
4½'s	January and July	1938	100,000	

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Drainage bonds—Continued.

Per Ct.	Interest Payable.	When Due.	Amount.	Authority.
4½'s	January and July	1941	$850,000	
4½'s	January and July	1943	180,000	
4½'s	January and July	1943	20,000	
			$1,170,000	
Atlantic avenue improvement bonds—				
4½'s	April and October	1937	$44,000	
Mount Vernon avenue bonds—				
4½'s	January and July	1918	$15,000	
Massachusetts avenue bonds—				
4½'s	January and July	1928	$30,000	
Albany avenue bonds—				
4½'s	January and July	1944	$100,000	
Bellevue avenue bonds—				
4½'s	January and July	1920	$9,000	
Drexel avenue bonds—				
4½'s	January and July	1915	$4,000	
Plaza place bonds—				
4½'s	January and July	1921	$6,000	
Lighting standard bonds—				
4½'s	January and July	1945	$37,000	
Absecon improvement bonds—				
4½'s	January and July	1942	$50,000	

Bonded debt of Atlantic City, December 31, 1913	$7,498,000
Bonded debt of Atlantic City school district, December 31, 1913	1,253,000
Total bonded debt, December 31, 1913	$8,751,000

Composed of—$313,000, city improvement; $990,000, city park; $116,000, City Hall; $3,-233,000, water; $4,000, Drexel avenue; $6,000, Plaza Place; $37,000, lighting standard; $50,000, Absecon improvement; $82,000, crematory; $40,000, Texas avenue; $100,000, tax arrearage; $1,635,000, paving; $15,000, Mt. Vernon avenue; $30,000, Massachusetts avenue; $100,000, Albany avenue; $9,000, Bellevue; $34,000, library; $304,000, Fire House; $45,000, conduit; $105,000, Municipal Hospital; $30,000, sidewalk; $7,000, Michigan avenue lot; $1,170,000, Drainage; $44,000; Atlantic avenue improvement.

Rate of interest on funded debt—5, 4½, 4, and 3½ per cent.

Purpose for which contracted—Building boardwalk, City Hall, crematory, library, fire houses, conduits, hospital, sidewalks, drainage canal, water system, school buildings, paving streets; purchase lands for park purposes and for sites for public buildings and for opening streets; purchase and erect lighting standards, etc.

Falls due—1914, 15, 16, 17, 18, 19, 20, 21, 22, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 36, 37, 38, 39, 41, 42, 43, 44, 45, 46, 47.

Amount of floating debt—$203,100.

Composed of—Temporary loans, notes and temporary certificates.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—$175,000, notes in anticipation of collection of taxes; $28,-100, temporary certificates to provide funds for improvements to streets (assessments for benefits levied and to be levied).

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Falls due—1914 and 1915.

Amount of sinking fund—$2,299,109.30.

Sinking fund is composed of—Securities—Atlantic City bonds, $2,233,000; cash, $66,109.30.

Nature, purpose and condition of sinking fund—To retire Atlantic City bonds at maturity.

Amount of real estate taxable—$83,974,800.

Amount of personal property taxable—$3,675,196.94.

Amount of second-class railroad—$1,222,458.

Rate of tax levied—$1.87 per $100.

Amount of tax raised and receipts from all other sources—

Receipts—January 1 to December 31, 1913—Ordinary—

Balances on hand, January 1, 1913		$256,503 26
Current taxes	$1,463,214 19	
Delinquent taxes	253,624 44	
State railroad taxes	25,823 42	
Public service privileges	22,808 76	
Paving assessments	11,086 54	
Sidewalk assessments	2,534 76	
Water department	230,879 68	
Recorder's fines	10,401 88	
District Court costs	5,449 10	
Liquor licenses	130,800 00	
Mercantile licenses	109,661 02	
Interest on city deposits	13,210 31	
Dog licenses	1,733 00	
Dog redemptions	528 00	
Blank dog tags	34 50	
Engineers' licenses	76 00	
Miscellaneous—City Clerk	270 39	
Parade permits	113 00	
Bureau of Health and Vital Statistics	4,866 67	
Electrical Bureau	5,636 58	
Street openings	12,877 60	
Street dirt	584 82	
W. J. & S. R. R. Co.—care of Georgia avenue	300 00	
City Engineer—Sidewalk permits	319 50	
Sale of old boardwalk lumber	599 50	
Comfort stations	1,173 34	
Telephone calls	73 56	
Refunds	37 83	
Building department	4,792 50	
Rent of city property	1,311 00	
Central Passenger Ry. Co	2,988 18	
A. C. & Shore R. R. Co	522 26	
Atlantic City R. R. Co	300 00	
Atlantic & Suburban Traction Co	433 80	
W. J. & S. R. R. Co—Paving assessment	5,000 00	
City Solicitor Schimpf—Health case	50 00	
Damages—Young Buffalo Circus	50 00	
Overseer of Poor	20 23	
Scraping Main avenue	10 20	
Interest on deposits—Sinking Fund	39 90	
Miscellaneous	8 56	
Temporary certificates—improvement of Maine and Madison avenues	6,000 00	
		2,330,235 52
Temporary loans authorized		175,000 00
		$3,761,738 78

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Receipts—Extraordinary—

Balances on hand, January 1, 1913		$207,933 22
Boardwalk bonds	$6,123 25	
Water bonds	216,649 00	
Paving bonds	84,391 34	
Drainage bonds	206,148 50	
Fire House bonds	60,631 50	
City Hall bonds	6,087 50	
Absecon improvement bonds	50,712 50	
		630,692 59
		$838,625 81

Expenditures—January 1 to December 31, 1913—Ordinary—

Boardwalk	$23,357 07
Boardwalk illumination	3,300 38
Boardwalk decking	7,797 50
Building department	524 80
Comfort stations	10,868 41
Department supplies	44,033 49
Detectives	1,513 01
Electrical	787 89
Engineering	829 74
Fire	158,042 31
Health	15,578 83
Hospital	30,000 00
Interest on bonds	223,591 80
Interest on temporary loans	8,276 33
Lighting	70,445 91
Legal expenses	2,537 89
Bulkheads at street ends	300 00
Organized charities of Atlantic City	5,000 00
Public Library	15,000 00
Memorial services	100 00
Armories	200 00
Prevention of Cruelty to Animals	200 00
Volunteer Firemen's Association	500 00
Contingent expense	5,147 83
Public fountains	100 00
Florence Crittendon Mission	500 00
Atlantic City Day Nursery	500 00
Firemen's Pension Fund	2,366 00
Fire service, street sprinkling, etc	9,000 00
Parks and playgrounds	15,337 12
Police	172,757 42
Poor	5,221 04
Printing	4,588 57
Property	10,019 81
Salaries	105,397 97
Sanitary	54,863 84
Streets	119,044 55
Surety bonds	1,077 50
Election expenses	89 99
Refund fines, assessments, etc	1,422 45
Deferred bills	1,274 30
Expert accounting	1,750 00
Improvements to Maine and Madison avenues	6,285 15
State school tax	234,860 72
County tax	258,364 47
City school tax	98,913 28

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Special district school tax	$63,256 08
Sinking fund	149,000 00
Life Guards	4,897 14
City improvement plans	2,000 00
Disposition of dogs	563 00
Sinking Fund—Paving assessment	1,739 08
Inlet dredging	1,669 44
Water Department	227,121 65
Temporary loan—Water Department	32,000 00
Temporary loan—Election expense	10,000 00
	$2,223,863 76
Taxes and assessments transferred to Sinking Fund	33,967 54
L. Mathis, Tax Collector (check of S. Leeds returned)	132 19
	$2,257,963 49
Temporary loans paid	256,900 00
Balances on hand, December 31, 1913	246,875 29
	$2,761,738 78

Expenditures—Extraordinary—

Paving bonds	$51,549 07
Water bonds	155,939 30
Park bonds	4,392 61
Sidewalk bonds	816 15
Fire House bonds	44,794 34
Boardwalk bonds	7,261 72
School bonds	2,533 14
Drainage bonds	188,643 13
Tallahassee avenue certificates	13 75
Albany Avenue Park funds	3,742 51
Drexel avenue bonds	54 63
Lighting Standard bonds	428 30
Conduit bonds	3,015 79
Bellevue avenue bonds	320 56
Plaza Place bonds	693 09
City Hall bonds	4,587 83
Absecon improvement bonds	712 50
	*$469,498 42
Balances on hand, December 31, 1913	364,127 39
City Park bonds cancelled	5,000 00
	$838,825 81

* Of this amount, $11,148.74 represents various balances remaining after the completion of the improvements for which bonds were issued, and transferred to the Sinking Fund, to be applied toward the liquidation of the bonded debt, which events have shown need not have been incurred to the full amount. $12,784.78 was also expended from the accumulation of premiums and accrued interest on bonds sold for interest due on those particular bonds.

B. M. TOWNSEND, Comptroller,
City Hall, Atlantic City, N. J.

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CITY OF BRIGANTINE.

Amount of funded debt—$12,500.
Composed of—Bonds.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—Grading streets.
Falls due—1914.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$17,500.
Sinking fund is composed of—Bonds redeemed.
Amount of real estate taxable—$272,360.
Amount of personal property taxable—$3,040.
Rate of tax levied—$2.17 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31st, 1912	$108 88
Sinking fund	2,000 00
Interest on bonds	870 00
Officers' salaries	1,000 00
School fund	325 00
Printing	150 00
Miscellaneous	50 00
State and county	1,586 55
Rent of hall	10 00
Total	$6,099 88

Expenditures—

Sinking fund	$2,000 00
Interest on bonds	867 50
Officers' salaries	900 00
School fund	325 00
State and county	1,586 55
Miscellaneous	23 95
Printing	107 25
Balance, December 31, 1913, in Treasury	387 27
Total	$6,197 52

A. B. SMITH, Mayor,
Brigantine, N. J.

CITY OF EGG HARBOR CITY.

Amount of funded debt—$1,650.
Composed of—Improvement and school bonds.
Rate of interest on funded debt—4½ and 5 per cent.
Purpose for which contracted—Street improvements and school buildings.
Falls due—$1,500 annually.
Amount of floating debt—$7,650.
Composed of—Notes.

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Rate of interest on floating debt—5 and 6 per cent.
Purpose for which contracted—Sidewalks, curbs and streets.
Falls due—On demand.
Amount of sinking fund—$401.66.
Sinking fund is composed of—Moneys received from sale of lots, etc., and unexpended balances of appropriations.
Nature, purpose and condition of sinking fund—Redemption of bond.
Amount of real estate taxable—$872,633.81.
Amount of personal property taxable—$131,735.
Rate of tax levied—$1.93 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,195 34
Taxes for 1911	2 46
Taxes for 1912	5,241 79
Taxes for 1913	12,602 75
Interest on taxes	155 24
Justice costs	6 22
Franchise taxes	503 02
Liquor licenses fee	2,775 00
Redemption of lots	368 41
Local railroad tax	23 43
Total	$22,873 66

Expenditures—

State School tax	$2,708 64
County tax	2,979 73
District school tax	1,500 00
General expenses	1,945 49
Street improvements	1,840 47
Salaries	1,890 00
Fire department	964 71
Poor fund	423 16
Public lighting	3,704 84
Board of health	369 38
Water supply	1,435 00
Interest on notes	120 00
Interest on bonds	78 75
Interest on school house bonds	375 00
Interest on temporary loans	139 00
Public parks	286 00
Decoration Day	50 00
Cost of tax sale	20 31
Cemetery improvements	300 00
Printing	236 00
Redemption of notes	435 00
Elections	149 45
Improvements on Gloucester Road	1,000 00
Office rents	420 00
Transfer of sinking fund	400 00
Total	$23,771 43

GEO. MUELLER, Mayor,
Egg Harbor City, N. J.

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CITY OF MARGATE CITY.

Amount of funded debt—$277,000.

Composed of—Water enlargement bonds, $4,000; boardwalk bonds, 1st series, $23,000; boardwalk bonds, 2nd series, $52,000; sewer bonds, 1st series, $60,000; sewer bonds, 2nd series, $24,000; water bonds, $18,000; Atlantic avenue paving bonds, $31,000; street improvement bonds, $1,000; beach improvement bonds, $10,000; beach front bonds, $7,000; fire station bonds, $7,000; school bonds, $40,000.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Building boardwalk, building and extension of sewers, building water plant, extension of water mains, purchase of beach front lands, building school house, building fire house, paving South side of Atlantic avenue, building jetties and bulkheads and improvement of streets.

Falls due—Boardwalk bonds, 1922 and 1929; sewer bonds, 1939 and 1942; water bonds, 1919 and 1941; Atlantic avenue paving bonds, 1942; street improvement bonds, 1942; beach improvement bonds, 1942; fire station bonds, 1942; school bonds, 1 yearly from 1921 to 1940; 2 yearly from 1941 to 1950.

Amount of floating debt—$41,525.

Composed of—Notes and current bills.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Current expenses.

Amount of sinking fund—$19,103.54

Sinking fund is composed of—$1,103.54 in cash and $18,000 in city's bonds and securities.

Nature, purpose and condition of sinking fund—To meet bonds as they mature.

Amount of real estate taxable—$3,565,571 34.

Amount of personal property taxable—$12,875.

Rate of tax levied—$1.576721 per $100.

Amount of tax raised and receipts from all other sources—

Tax on real and personal estate	$55,279 71
Liquor licenses	400 00
Franchise tax	1,037 94
Total	$56,717 65

Expenditures—

State school tax	$9,269 07
County tax	10,306 73
County poor tax	375 85
City school tax	1,211 00
Water enlargement bonds	200 00
Boardwalk bonds, 1st series	1,150 00
Boardwalk bonds, 2nd series	2,600 00
Water extension bonds	825 00
Sewerage bonds	3,000 00
School bonds	2,000 00
Beach front bonds	350 00
Fire station bonds	350 00
Street paving bonds	1,950 00
Sinking fund	6,200 00
Salaries	4,870 00
Streets, walks and drives	2,000 00
Miscellaneous	250 00
Water department	3,150 00
City lights	3,500 00
Advertising and printing	250 00
Stationery	150 00

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Police and fire	$1,560 00
Election	100 00
Property and improvements	500 00
Interest on temporary loans	500 00
Total	$56,717 65

JOSIAH NORCROSS,
Margate City, N. J.

CITY OF NORTHFIELD.

Amount of funded debt—$17,300.
Composed of—School bonds bearing date of August 1, 1913.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Erection and furnishing of public school building.
Falls due—$1,000 each year beginning August 1, 1914, and ending August 1, 1930; $300, August 1, 1931.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$438,168.50.
Amount of personal property taxable—$60,404.90.
Rate of tax levied—$1.525321 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$4,429 88
Roads account	1,600 00
Board of Health account	100 00
Poor account	13 00
Officers' salaries account	700 00
District school tax	1,000 00
Incidental expenses account	500 00
School bonds account	1,395 00
Tax reduction fund	300 00
Delinquent taxes paid	145 47
Street permits issued	4 00
Rental of City Hall	10 00
Interest on deposits	281 26
Country Club license fee	237 50
Delinquent 1912 taxes paid	2,121 26
2nd class railroad tax	114 97
Interest and costs received on 1912 tax	78 83
Total	$12,901 17

Expenditures—

Roads	$1,233 56
Board of Health	8 95
Salaries	515 00
District school tax	1,000 00
Incidental expenses	550 04
Municipal building site	1,200 00
County tax	1,477 81
State school tax	1,343 37
County poor tax	53 74

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Filing liens	$13 40
Deducted by County Board of Taxation	518 46
Total	$7,949 33

WM. BOICE, Mayor,
Northfield, N. J.

CITY OF PORT REPUBLIC.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$2,650.
Composed of—Notes.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—To build a school house and remodel the old one, and purchase road scraper.
Falls due—$150 for scraper, due Feb. 1st, 1914. Note for school work due April 5th, 1914.
Amount of sinking fund—None.
Amount of real estate taxable (see abstract of ratables filed by County Board of Taxation)—$89,140.
Amount of personal property taxable—$12,291.
Rate of tax levied—$2.03 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$234 85
City appropriations	1,475 00
State school tax	273 09
County tax	300 42
County poor tax	10 87
Received from State Comptroller on account Fire Warden	10 00
Received from City Clerk	69 60
Total	$2,373 83

Expenditures—

Paid State school tax	$273 09
Paid county tax	300 42
Paid county poor tax	10 87
Paid city bills	1,126 09
Cash on hand	635 24
Total	$2,345 71

RALPH ASHLEY, Mayor,
Port Republic, N. J.

CITY OF SOMERS POINT.

Amount of funded debt—$59,500.
Composed of—City hall improvement bonds, $4,500, at 4½ per cent.; city improvement bonds, $20,000, at 5 per cent.; street improvement bonds, $35,000, at 5 per cent.
Rate of interest on funded debt—4½ and 5 per cent.
Purpose for which contracted—Improving city hall and streets.

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Falls due—In different amounts yearly between now and 1939 A. D.
Amount of floating debt—$2,000.
Composed of—Note discounted at Union National Bank, Atlantic City.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Current expense by anticipation of taxes.
Falls due—January 1, 1914 (paid on same date).
Amount of sinking fund—None.
Amount of real estate taxable—$584,545.
Amount of personal property taxable—$31,022.
Rate of tax levied—$2.24 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$28,930 29
Receipts from tax collector—	
1910 tax, interest and cost	27
1911 tax, interest and cost	29
1911, redeemed	6 76
1912 tax	2,074 71
Interest and cost on same	105 83
1913 tax	11,484 11
Discounting note Union National Bank	1,959 00
State railroad corporation tax	422 29
Sale of property	375 00
Interest from Union National Bank, June 2, 1913	307 60
Interest from Union National Bank, July 1, 1913	295 63
City Clerk, licenses	1,200 00
City Clerk, transfer licenses	25 00
City Clerk, sale of property	130 00
City Clerk, renting scraper	25
County Collector	15 00
Permits	9 00
Total	$47,341 03

Expenditures—

Street and highways, labor, gravel, teams and supplies	$2,271 33
Street lighting	2,172 17
Police Department	720 00
Board of Health	20
Salaries of public officials	700 00
Fire Department	44 75
Printing	373 56
Contingent	390 71
Interest city hall bond	180 00
Interest city improvement bond	1,000 00
Interest street improvement bond	1,750 00
Making city map	265 25
Public buildings	130 40
Engineer's work	573 25
Balance in street improvement bond issue	24,340 75
Advertising	206 00
State and county poor tax	3,685 97
District schools	1,900 00
Balance on hand December 31, 1913	6,636 69
Total	$47,341 03

CHARLES E. C. STEELMAN,
Somers Point, N. J.

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CITY OF VENTNOR CITY.

Amount of funded debt—$926,000.
Rate of interest on funded debt—5 per cent.
Amount of floating debt—$52,000.
Composed of—Notes and certificates.
Rate of interest on floating debt—6 per cent.
Amount of sinking fund—$137,005.50.

Amount of real estate taxable	$6,873,424
Amount of personal property taxable	350,885
Total	$7,224,309

Rate of tax levied—$1.84 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$14,190 72
Appropriations—	
Streets	10,701 99
Police	8,292 66
Fire protection	6,588 11
Salaries	3,452 50
Printing and stationery	1,250 00
Protection and improvement of property	3,240 44
Interest on bonds	29,100 00
Deferred bills and temporary loans	23,000 00
Sanitary	3,050 00
Lighting	10,568 60
Legal expenses	2,000 00
Election expenses	693 96
Building department	790 25
Boardwalk	1,230 24
Board of Health	750 00
City poor	200 00
Street monuments	600 00
Surety bonds	300 00
State school tax	19,487 99
County tax	21,433 35
City school tax	11,300 00
Sinking fund	15,700 53
Playgrounds	7,286 00
Contingent expense fund	351 08
Jetties	3,075 00
Total	$202,098 96

Expenditures—

Streets	$7,289 44
Police	7,359 92
Fire protection	6,322 95
Salaries	7,786 33
Printing and stationery	535 94
Protection and improvement of property	2,401 68
Interest on bonds	28,950 00
Deferred bills and temporary loans	16,816 65
Sanitary	1,474 00
Lighting	6,620 41

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Legal expenses	$1,381 78
Election expenses	97 98
Building department	404 75
Boardwalk	343 39
Board of Health	250 00
City poor	7 35
Street monuments	400 12
Surety bonds	105 00
State school tax	19,487 99
County tax	21,433 35
City school tax	11,300 00
Sinking fund	15,760 52
Playgrounds	3,477 98
Contingent expense fund	191 39
Jetties	1,346 02
Cash on hand December 31, 1913	4,747 25
Total	$166,297 19

E. STEELMAN ROYAL, City Clerk,
Ventnor City, N. J.

TOWN OF HAMMONTON.

Amount of funded debt—$116,000.

Composed of—Water bonds, $68,000; school bonds, $46,000; school district notes, $2,000.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—Municipal water works, school buildings, school district notes for the purchase of land for school park.

Falls due—Water bonds, 30 year bonds. Water bonds are being paid $1,000 annually; school bonds and school notes, $1,000 of each annually.

Amount of floating debt—$67,899.28.

Composed of—Town improvement orders to be paid by installments by the property owners abutting upon the improvements; town improvement orders for sewerage system and disposal plant.

Rate of interest on floating debt—5 and 6 per cent.

Purpose for which contracted—To build concrete curbs and walks and sewerage pipe lines and sewerage disposal plant.

Falls due—Sewerage pipe line and sewerage disposal plant orders redeemed when bonds are issued.

Amount of sinking fund—None.

Amount of real estate taxable—$2,097,700.

Amount of personal property taxable—$269,275.

Rate of tax levied—$1.76 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$20,496 80
Uncollected taxes, 1911	53 48
Uncollected taxes, 1912	4,114 59
Sale of street dirt, gravel and rent of gravel lands	565 70
Miscellaneous licenses	166 80
Building and grade permits	20 52
State forest fire service	95 26
Interest on deposit	111 80
Interest on taxes	153 67
Water commissioners	3,810 00

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Hotel, bottlers' and pool room licenses and filing licenses	$2,552 06
Franchise taxes, 1912	734 61
Rents for elections	27 30
Justices' fines	49 50
Costs on taxes	67 01
Board of Health	1 75
State railroad tax, 1912	267 43
Redemption from tax sale and redemption of dogs	29 15
Sidewalk and curb assessments and interest on same	3,985 45
Tax duplicate, 1913	43,356 33
Water Department, cash on hand December 31, 1912	1,288 47
Water Department, cash receipts for year ending December 31, 1913	8,730 87
Total	$90,677 35

Expenditures—

Custodian balance due school district	$11,408 84
Highways	6,107 34
Town purposes	5,068 10
Town poor	1,314 21
Street lights	4,485 68
Fire department	1,197 45
Board of Health	326 59
Drainage	123 38
Park	599 71
Board sewerage expenses	1,077 61
Sidewalks, curbs and interest on same	6,910 61
Memorial Day	50 00
Water bonds, Nos. 3 and 4	1,000 00
Interest on water bonds	2,810 00
State school tax	6,431 66
County tax	7,075 34
District school tax	15,235 00
Taxes abated by Council, 1911	52 02
Taxes abated by Council, 1912	279 35
Taxes abated by County Board, 1913	392 48
Uncollected taxes, 1912	162 16
Uncollected taxes, 1913	6,160 20
Cash on hand December 31, 1913	2,390 28
Cash paid out by water department	9,133 23
Cash on hand in water department December 31, 1913	886 11
Total	$90,677 35

FREDERICK C. BURT, Mayor,
Hammonton, N. J.

BOROUGH OF FOLSOM.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$81,906.
Amount of personal property taxable—$2,029.
Rate of tax levied—$2.11 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$37 54
Delinquent tax collected in 1913	317 62
Returned from State fire commission	10 00
Hotel license	296 00
Received from county treasurer, account election expenses	13 00
Franchise tax	4 97
Railroad tax	27 32
Postage collected by collector	14 73
Taxes collected, 1913	1,314 40
Total	$2,034 58

Expenditures—

Street lighting	$3 30
Repairs of highways	261 40
General borough expenses	327 18
State, county and poor tax paid county treasurer	466 32
Board of Education, for school purposes	850 00
Cash on hand December 31, 1913	126 38
Total	$2,034 58

EDWARD SCHULZE, Mayor,
Folsom, N. J.

BOROUGH OF LINWOOD.

Amount of funded debt—$11,100.
Composed of—22 school bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Purchase of land and erection of brick school house.
Falls due—$500 July 1, 1915; $600 July 1, 1916; $1,000 July 1, 1917-18-19-20-21-22-23-24-25-26.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$238,210.
Amount of personal property taxable—$28,625.
Rate of tax levied—$1.59 per $100.

Amount of tax raised and receipts from all other sources—

Borough account—	
Balance on hand December 31, 1912	$3,236 73
From franchise taxes	217 04
Tax, costs and interest, property redeemed	9 78
Interest from bank	5 77
Taxes collected	3,460 92
School account—	
Balance on hand December 31, 1912	2,074 23
Ninety per cent. of school tax	1,077 16
Ninety per cent. of school tax	691 35
Surplus revenue	3 39
Reserve fund	134 28
Railroad tax	1,533 02

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State appropriation	$27 72
$200,000 school fund	39 21
Redemption bonds	500 00
Interest on bonds	454 00
Current expenses	600 00
Repairs	100 00
Manual training	50 00
Temporary loans, notes	1,450 01
Discount	19 90
Total	$15,684 61

Expenditures—

Borough warrants paid—

Streets	$1,080 99
Edmond's landing wharf	139 98
Borough expenses	512 97
Repairs borough hall	188 50
Board of Health	5 00
Dog bills	87 62
State school tax	856 00
County tax	941 76
County poor tax	24 11
Balance in bank December 31, 1913	1,336 91

School warrants paid—

Teachers' salaries	1,642 50
Teachers' retirement fund	45 08
High school tuition	200 00
Transportation	450 94
Medical inspectors' salary	100 00
Janitor's salary	370 00
Janitor's expenses	5 15
District clerk's salary	30 00
District clerk's expenses	16 56
Water rent	7 50
Cleaning school house	18 00
Fuel	214 23
Text books	56 26
School supplies	165 35
Interest	5 00
Interest on bonds	474 00
School bonds paid	1,000 00
Temporary loans paid	2,300 00
Balance in bank December 31, 1913	2,767 26
Total	$15,684 61

CURTIS SOMERS, Mayor,
R. F. D. No. 1, Linwood, N. J.

BOROUGH OF LONGPORT.

Amount of funded debt—$125,500.

Bonds—

General improvement	$8,500 00
Boardwalk	41,500 00
Water	20,000 00

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Sewers	$19,000 00
Electric light	22,000 00
Street improvement	6,000 00
Beach front protection	3,000 00
Water main	5,500 00

Rate of interest on funded debt—4 and 5 per cent.

Purpose for which contracted—For purchase of existing utilities and establishing balance as specfied by the nature of bonds.

Falls due—Various dates.

Amount of floating debt—$22,758.51.

Composed of—Temporary loans, $15,650; taxes due county and State, $6,217.44; unpaid bills, $891.07.

Rate of interest on floating debt—6 per cent. on temporary loans.

Purpose for which contracted—For extraordinary expenses, viz.: protection beach front extension.

Falls due—Various dates.

Amount of sinking fund—$13,868.63.

Sinking fund is composed of—3 Longport water bonds, at $500, $1,500; 23 Longport boardwalk bonds, at $500, $11,500; balance cash, Chelsea National Bank, Atlantic City, $868.63.

Nature, purpose and condition of sinking fund—To provide a fund for retirement of bonds as they become due.

Amount of real estate taxable—$1,073,372.

Amount of personal property taxable—$19,571.

Rate of tax levied—$2.15 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$12,160 33
Water and light maintenance	4,765 17
Taxes	25,773 61
Penalties for taxes	700 33
Temporary loans	14,500 00
Beach front assessment for protection	7,598 30
Bond for water main	5,500 00
Boardwalk, sale of lumber	122 10
Total	$71,179 84

Expenditures—

Water and light	$5,241 96
Interest	6,621 77
Beach front protection	11,398 84
Sewers	3,167 56
Streets	783 61
Sinking fund	3,345 00
Salaries, borough officials and employees	3,352 37
Sanitation	500 00
Incidentals, printing, postage, etc	360 70
Elections	88 47
Insurance	262 50
Temporary loans repaid	13,651 51
Water main installed	5,359 33
Bond redeemed	500 00
Cash balance	16,546 22
Total	$71,179 84

RALPH HARCOURT, Mayor,
Longport, N. J.

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BOROUGH OF PLEASANTVILLE.

Amount of funded debt—$74,000.

Composed of—School bonds, $56,000; municipal building certificate of indebtedness, $12,000; fire fighting equipment certificates of indebtedness, $6,000.

Rate of interest on funded debt—4, 4½, 5 and 6 per cent.

Purpose for which contracted—Building and equipment of schools, fire house and council chamber, fire fighting equipment.

Falls due—Five years to thirty years from day of issue.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—

Sinking fund is composed of—Cash in bank, school bonds $9,500, municipal buildings $2,000.

Nature, purpose and condition of sinking fund—Cash in bank at 3 per cent.; school bonds of $5,000 and $500 denomination payable in 30 years; municipal building certificates of indebtedness, $1,000 denomination, payble in 5 years; fire fighting equipment certificates of indebtedness, $1,000 denomination, payable in 5 years.

Amount of real estate taxable—$2,264,319.

Amount of personal property taxable—$147,610.

Rate of tax levied—$1.92 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$20,829 82
Borough account	18,121 49
Road account	3,181 55
Board of Health account	500 00
Poor account	200 00
Poll tax account	987 00
Surplus of duplicate account	3,277 22
License account	385 25
Public property account	3,140 00
Fire equipment account	6,004 09
State school tax account	6,320 27
County school tax	6,952 80
County poor account	259 07
Water account	200 00
Street lights account	6,000 00
Dog tax account	83 00
School account	13,782 50
Total	$90,224 06

Expenditures—

Borough account	$23,467 52
Road account	2,945 66
Board of Health account	583 68
Fire account	172 56
Poor account	215 94
Surplus of duplicate account	3,789 60
Public property account	3,294 27
Fire equipment account	6,391 52
State school tax account	6,320 27
County school tax account	6,952 80
County poor account	259 07
Water account	1,100 00
Street lights account	5,763 13

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Schools account	$13,782 50
Balance	15,185 48
Total	$90,224 06

CHARLES J. ADAMS, Mayor,
Pleasantville, N. J.

TOWNSHIP OF BUENA VISTA.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$658,346.
Amount of personal property taxable—$48,130.
Rate of tax levied—$1.49 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,808 11
State school, county tax and county poor tax	4,151 82
District school tax	5,300 00
Cash received from Forest Park Commission	142 87
Liquor license fees, used for township expenses	1,355 00
Receipts from Atlantic county, refund election bill, 1912	9 70
Receipts from Douglas Ried, back taxes collected	26 12
Receipts from collector	1,787 01
Receipts from other sources	788 47
Delaware and Atlantic Telephone Co., 2 per cent. franchise tax	49 29
Interstate Telegraph and Telephone Co., 2 per cent. franchise tax	31 06
Local railroad tax received from State treasurer, tax 1912	172 38
Total	$15,621 83

Expenditures—

Labor on old roads, etc	$2,994 65
Township expenses	1,484 22
Township poor	53 92
Forest fires	221 40
Board of Health	89 30
State school and county tax paid	4,151 82
A. C. Daggett, custodian of school money	2,500 00
Total	$11,495 31

WILLIAM F. LACROIX,
Buena, N. J.

TOWNSHIP OF EGG HARBOR.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,750.
Composed of—Two notes in Pleasantville First National Bank for $3,000, and $1,250 has been paid.

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Rate of interest on floating debt—6 per cent.

Purpose for which contracted—To pay balance of school money and to pay work on roads in spring of year when the committee had no money.

Falls due—Given for three months; one for $3,000 and one for $1,000.

Amount of sinking fund—None.

Improvements	$2,230 25
Amount of real estate taxable	8,498 25
Amount of personal property taxable	581 50
	$11,310 00

Rate of tax levied—$1.63 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$318 87
1910 duplicate	568 74
1911 duplicate	611 87
1912 duplicate	1,960 35
1913 duplicate	11,353 07
Delinquent taxes	312 29
Dog registers	34 00
State fire commission	49 35
Pleasantville First National Bank $3,000, less discount, making	2,953 67
Total	$18,998 11

Expenditures—

Road work	$4,625 23
Forest fires	216 23
Board of Health	121 06
Poor account	108 50
Work done at Hampton Court	95 00
Officers' salaries and elections	2,341 60
Incidental account	1,063 74
Paid on notes in Pleasantville Bank	1,250 00
Enoch L. Johnnson, county collector	6,303 95
School board	2,495 72
Balance in treasurer's hands December 31, 1913	77 38
Total	$18,998 11

JOHN H. SMITH,
Scullville, N. J.

TOWNSHIP OF GALLOWAY.

Amount of funded debt—None.

Rate of intereston funded debt—None.

Amount of floating debt—$1,000.

Composed of—Notes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—To pay general township expenses.

Falls due—May 26th, 1914.

Amount of sinking fund—None.

Amount of real estate taxable—$735,685.

Amount of personal property taxable—$69,448.

Rate of tax levied—$1.68 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$302 90
State school	2,319 73
County tax	2,551 89
Poor tax	92 90
Old roads	2,000 00
Township expense	1,000 00
To pay outstanding obligations	1,000 00
Forest fires	200 00
Special officers	100 00
Water rent, fire hydrants	160 00
Advertising elections	100 00
Board of Health	200 00
Contingencies	840 00
District school	4,078 50
Franchise tax	110 75
Collector's personal assessment	61 49
Uncollected tax, 1912	4,254 14
Borrowed on note	1,000 00
Liquor licenses	285 00
From State, for forest fires, redemption of property and other sources	521 06
Total	$21,178 38

Expenditures—

Fees, township committee	$204 00
Fees, Clerk	179 78
Fees, janitor town hall	28 00
Board of Health, disinfecting, etc	174 15
Treasurer's salary	50 00
Overseer of the poor salary	50 00
Salary of township and four district fire wardens	60 00
Paid for forest fires	250 60
Advertising elections	70 94
Water rent, fire hydrants	160 00
Assessor's salary	500 00
Collector's salary	500 00
Solicitor's salary	25 00
Paid on notes and interest	405 25
Paid by overseer of poor	91 49
General expense orders of township 1911-1912, paid 1913	1,283 60
Road bills paid	2,202 94
Postage, stationery and printing	395 65
Paid county tax	5,141 47
General township expense orders	536 81
Bills of lossage and lossages on tax sales	997 77
Amount due on note	1,000 00
Balance due county and outstanding orders	1,201 46
Uncollected tax, 1913	5,250 00
Balance in hands of treasurer	418 47
Total	$21,178 38

C. M. LEEDS,
Leeds Point, N. J.

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TOWNSHIP OF HAMILTON.

Amount of funded debt—$22,000.
Composed of—Balance of issue of $25,000.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Water works at Mays Landing.
Falls due—$1,000 on January 1st of each year until paid.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real etate taxable, duplicate of 1912—$832,782.
Amount of personal property taxable, duplicate of 1912—$93,400.
Rate of tax levied—$1.91 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$577 08
Taxes from duplicate of 1912	5,925 59
Taxes from duplicate of 1913	3,375 00
Back taxes, taxes redeemed, etc	563 11
Sale of hose wagon	10 00
Peddlers' licenses	46 00
Hotel licenses	485 00
State of New Jersey, account forest fires	231 02
Loan in anticipation of taxes	500 00
Sale of township lot	5 43
Burying horse	7 00
Rent of town hall	28 00
Water works, rents and sale of supplies	1,505 72
Total	$13,258 95

Expenditures—

Township expenses	$4,048 14
Interest on water works bonds	1,150 00
Principal on water works bond No. 3	1,000 00
Maintenance of water works	1,162 02
Street lighting	1,677 02
Roads	2,248 92
Forest fires	654 58
Premiums on wild animals	91 00
Poor	125 46
W. J. Sewell Post, G. A. R	25 00
Reliance Hose Company	195 77
Street sprinkling	221 00
Board of Health	81 00
Balance on hand	579 04
Total	$13,258 95

HARRISON WILSON, Chairman,
Mays Landing, N. J.

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TOWNSHIP OF MULLICA.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$369,240.
Amount of personal property taxable—$42,557.75.
Rate of tax levied—$1.68 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$249 81
Egg Harbor City, share on repair of Hamburg avenue	13 75
Hall rent, election purposes	10 00
Hall rent, other purposes	28 50
E. I. Edwards, State Comptroller	293 94
Frank Edwards, Tax Collector	2,748 02
W. W. Twitchell	40 40
State Forest Fire Commission	15 68
Loan from Egg Harbor Bank	500 00
Del. & Atlantic Tel. & Tel. Co., special meeting	28 40
Total	$3,928 50

Expenditures—

Salaries	$735 24
Fires	259 68
Roads	1,283 65
New roads	263 50
Board of Health	83 21
Poor	56 02
Incidentals	1,199 42
Balance on hand	47 78
Total	$3,928 50

JOSEPH ALBOR,
Hammonton, N. J.

TOWNSHIP OF WEYMOUTH.

Amount of funded debt—$1,500.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building school house.
Falls due—April 15, 1914-15-16-17-18.
Amount of floating debt—$1,150.
Composed of—Notes (township).
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Township purposes.
Falls due—Past due.
Amount of sinking fund—None.
Amount of real estate taxable—$192,927.
Amount of personal property taxable—$16,325.
Rate of tax levied—$2.12 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$950 14
School moneys	6,001 85
Roads	1,250 00
Incidentals	1,000 00
Note (cancellation of), raised for purpose	150 00
Fire	75 00
Premiums	75 00
Poor	100 00
Township school money	842 50
Liquor license	100 00
Total	$10,544 49

Expenditures—

Teachers' orders	$3,518 60
Miscellaneous school orders	2,472 10
Roads	1,483 06
County collector	1,300 30
Fire orders	434 31
Salaries	667 50
Printing	106 35
Premiums	37 75
Street lighting	50 00
Township orders, miscellaneous	43 06
Poor orders	35 28
Total	$10,169 33

ANDERSON CAMPBELL,
Tuckahoe, N. J.

BERGEN COUNTY.

Amount of funded debt—$2,287,000.
Composed of—Bonds for roads, bridges and new county buildings.
Rate of interest on funded debt—Various, from 3½ to 5 per cent.
Purpose for which contracted—roads bridges and new county buildings.
Falls due—Various dates, extending over a period of 20 years.
Amount of floating debt—$1,202,068.64.
Composed of—Temporary loan certificates issued in anticipation of taxes and bond issues for bridges and county roads.
Rate of interest on floating debt—5 per cent.
Falls due—Various dates during this year.
Amount of sinking fund—$101,571 26.
Sinking fund is composed of—Cash in banks.
Nature, purpose and condition of sinking fund—Retirement of bridge, road and new county building bonds.
Amount of real estate taxable—$127,140,777.
Amount of personal property taxable—$13,602,867.
Rate of tax levied—$0.441 per $100.

Amount of tax raised and receipts from all other sources—

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COUNTY COLLECTOR'S STATEMENT.

Month Ending December 31, 1913.

ACCOUNT.	Appropriations and Credits.	Expended.	Unexpended Balance.	Deficit.
Balance on hand December 31, 1912	$520,900 16	.....	.....	.....
Advertising and printing	6,000 00	$5,957 94	.....	.....
Armory	2,000 00	2,000 00	.....	.....
Bergen County Children's Home	8,000 00	7,179 46	.....	.....
Bridges and culverts	60,925 50	65,966 19	.....	.....
Bridge tenders	9,000 00	9,497 08	.....	.....
Berry's Creek bridge bonds, sinking fund	7,527 21	.....	$7,527 21	.....
Courts	65,897 00	64,503 30	.....	.....
County jail and offices	20,232 23	20,053 79	.....	.....
Coroners	1,200 00	763 75	.....	.....
County Superintendent Schools and examiners	1,000 00	1,000 00	.....	.....
County Board of Equalization	4,000 00	3,703 43	.....	.....
County Clerk's office	42,159 05	43,830 67	.....	.....
County Clerk and Surrogate, special	1,200 00	1,146 92	.....	.....
County Superintendent of Weights and Measures	3,000 00	1,502 70	.....	.....
Court street bridge bonds	4,000 00	4,000 00	.....	.....
County tax	589,870 71	849,904 75	.....	.....
County roads lighting	5,000 00	3,428 69	.....	.....
Clerk hire to Collector	1,625 00	375 00	.....	.....
County roads (Franklin turnpike improvement)	14,883 36	51,292 71	.....	.....
County roads (Cedar lane improvement)	118,028 03	118,028 03	.....	.....
County road (Blue Hill improvement)	21,294 41	21,294 41	.....	.....
County roads (Franklin turnpike, fourth section)	40,477 97	40,477 97	.....	.....
County road (Franklin turnpike, fifth section)	.....	29,650 65	.....	$29,650 65
County roads (Franklin turnpike, sixth section)	.....	3,815 60	.....	3,815 60
County road (Ridge avenue improvement)	79,063 09	79,063 09	.....	.....
County road (Riverside avenue improvement)	20,718 08	50,360 71	.....	29,642 63
County road (Fort Lee turnpike, second section)	.....	56,500 17	.....	56,500 17
County road (Passaic avenue improvement)	27,127 69	27,127 69	.....	.....

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COUNTY COLLECTOR'S STATEMENT—Continued.

ACCOUNT.	Appropriations and Credits.	Expended.	Unexpended Balance.	Deficit.
County road (Anderson avenue improvement)	.....	$22,769 16	.....	$22,769 16
County road (Fort Lee turnpike, first section)	.....	84,466 02	.....	84,466 02
County roads (Market street improvement)	.....	42,350 44	.....	42,350 44
County road (Wyckoff road, first section)	.....	20,774 20	.....	20,774 20
County roads	$26,716 43	27,669 65	.....	.....
District Court No. 1	3,106 01	3,799 63	.....	.....
Dictrict Court No. 2	2,370 92	3,172 17	.....	.....
District Court No. 3	5,343 92	4,590 09	.....	.....
Elections	60,068 46	75,431 61	.....	.....
Freeholders	19,000 00	18,173 59	.....	.....
Fallen bridge bonds	10,000 00	10,000 00	.....	.....
Hospitals	3,000 00	2,921 00	.....	.....
Interest on overdue taxes	1,103 01	.....	$1,103 01	.....
Interest on balances	2,376 04	.....	2,376 04	.....
Interest on Berry's Creek bridge bonds	2,880 00	2,880 00	.....	.....
Interest on Court street bridge bonds	2,700 00	2,700 00	.....	.....
Interest on Fallen bridge bonds	800 00	800 00	.....	.....
Interest on joint bridge bonds	4,800 00	4,800 00	.....	.....
Interest on Mahwah bridge bonds	495 00	495 00	.....	.....
Interest on Monroe street bridge bonds	450 00	450 00	.....	.....
Interest on New Milford bridge bonds	675 00	675 00	.....	.....
Interest on new county building bonds	68,995 00	68,995 00	.....	.....
Interest on Paterson plank road improvement bonds	4,100 00	4,100 00	.....	.....
Interest on Paterson plank road bridge bonds	1,505 00	1,505 00	.....	.....
Interest on road improvement bonds	3,375 00	3,375 00	.....	.....
Interest on Rutherford avenue bridge bonds	1,440 00	1,440 00	.....	.....
Interest on surplus revenue	1,795 18	1,795 18	.....	.....
Interest on Summit avenue bridge bonds	495 00	495 00	.....	.....
Interest on temporary loans	27,116 87	34,183 65	.....	.....
Interest on Wagaraw bridge bonds	450 00	450 00	.....	.....

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COUNTY COLLECTOR'S STATEMENT—Continued.

ACCOUNT.	Appropriations and Credits.	Expended.	Unexpended Balance.	Deficit.
Joint bridge bonds	$10,000 00	$10,000 00	.....	.....
Justices fines	256 49	.....	$256 49	.....
Lunacy	28,790 24	26,399 77	.....	.....
Law books	500 00	597 00	.....	.....
Legislative committee	750 00	1,096 25	.....	.....
Mosquito Commission	500 00	.....	500 00	.....
Monroe street bridge bonds	2,000 00	2,000 00	.....	.....
Mahwah bridge, sinking fund	1,580 72	.....	1,580 72	.....
New county bridge bond, sinking fund	56,858 00	.....	56,858 00	.....
New Milford bridge sinking fund	3,338 40	.....	3,338 40	.....
Old bridge material	219 00	.....	219 00	.....
Public buildings and grounds	12,019 30	15,514 52	.....	.....
Poor house	13,714 54	16,999 29	.....	.....
Paterson plank road	6,006 00	6,772 20	.....	.....
Paterson plank road bridge bonds	6,000 00	6,000 00	.....	.....
Paterson plank road improvement bonds, sinking fund	3,455 80	.....	3,455 80	.....
Railroad and canal tax	293,271 47	293,040 66	230 81	.....
Rutherford avenue bridge	4,993 76	4,993 76	.....	.....
Road improvement bond, sinking fund	6,016 74	.....	6,016 74	.....
Rutherford avenue bridge, sinking fund	2,004 16	.....	2,004 16	.....
River Edge bridge	.....	6,654 85	.....	$6,654 85
Salaries of officers	26,000 00	21,935 00	.....	.....
Sheriff's office, "special"	10,000 00	5,671 03	.....	.....
Sheriff's office	30,889 50	26,022 24	.....	.....
Soldiers' burial and decoration	750 00	942 61	.....	.....
State school tax	451,717 60	296,435 59	.....	.....
Stationery and books	4,500 00	4,477 93	.....	.....
Sundry payments	11,528 62	17,237 00	.....	.....
Surrogate's office	15,809 65	12,673 88	.....	.....
Summit avenue bridge bond, sinking fund	960 23	.....	960 23	.....

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COUNTY COLLECTOR'S STATEMENT—Continued.

ACCOUNT.	Appropriations and Credits.	Expended.	Unexpended Balance.	Deficit.
Temporary loans	$2,297,825 03	$1,095,786 39	$1,202,038 64	.....
Tuberculosis Hospital	5,010 78	5,870 03	.....	.....
Unexpended balances	7,764 55	.....	7,764 55	.....
Wagaraw bridge bonds	2,000 00	2,000 00	.....	.....
Widow's pension fund	7,500 00	484 00	.....	.....
$100,000 State appropriation	5,199 39	5,199 39	.....	.....
$200,000 State appropriation	17,738 93	17,738 93	.....	.....
90 per cent. State school tax	266,792 03	266,792 03	.....	.....
10 per cent. State school tax	36,143 56	36,143 56	.....	.....
County roads (Chestnut Ridge improvement)	14,724 17	14,724 17	.....	.....
County roads (Hackensack street improvement, first and third section)	.....	31,694 42	.....	$31,694 42
$300,000 road improvement, general account	321,513 69	321,513 69	.....	.....
Retained percentage account	11,691 19	.....	11,691 19	.....
Cedar lane, unpaid balance	2,290 00	.....	2,290 00	.....
County roads (bond improvement interest account)	958 33	.....	958 33	.....
County roads (improvement bond general $300,000 sinking fund)	19,830 00	.....	19,830 00	.....
Totals	$5,430,527 94	$4,581,096 28	.....	.....
Balance on hand December 31, 1913	.....	$849,731 66	.....	.....

FRANK O. MITTAG, Director,
Park Ridge, N. J.

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CITY OF ENGLEWOOD.

Amount of funded debt—$335,000.
Composed of—30-year bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—School and public buildings.
Falls due—1930, 1932, 1935, 1936, 1939, 1940, 1942.
Amount of floating debt—$113,600.
Composed of—Notes.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Current requirements.
Falls due—On demand.
Amount of sinking fund—$63,080.99.
Sinking fund is composed of—School bonds, $53,000.00; cash in bank, $10,080.99.
Nature, purpose and condition of sinking fund—To retire the outstanding bonds when they mature.
Amount of real estate taxable—$10,474,150.
Amount of personal property taxable—$1,478,551.
Rate of tax levied—$2.00 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$55,664 58
Taxes, 1912	182,121 00
Taxes, 1912	43,132 65
Taxes, 1911	725 18
Taxes, 1910	459 73
Franchise tax	5,442 92
Interest on taxes, assessments and deposits	2,113 62
Street assessments	2,761 54
Loans from bank	53,800 00
Licenses and sundry receipts	9,887 76
Total	$356,108 98

Expenditures—

Street department	$30,411 62
Fire department	9,762 49
Health department	2,368 53
Police department	13,417 08
Park department	1,913 51
Poor department	1,049 38
General city account	11,639 37
Interest on bank loans	4,187 95
Interest on bonds	13,351 25
Drainage	220 00
Lighting	13,319 19
Water	3,804 09
National Guard	250 00
Sinking fund appropriation	6,975 00
Engineer's fees on new streets	6,291 69
Engineer's fees on sewer	3,000 00
Payments to contractors on new streets	70,010 13
Englewood free library	3,700 00
Englewood hospital	3,062 00
County tax	52,504 54
District Court tax	542 77
Tri-township poorhouse	534 62

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Board of Education	$44,632 17
School building improvements	24,904 78
Balance on hand December 31, 1913	34,256 82
Total	$356,108 98

VERNON MINES,
Englewood, N. J.

Correct—
HARRY G. COMSTOCK, City Auditor.

VILLAGE OF HACKENSACK.

Amount of funded debt—$323,000.

Composed of—Main street sewer bonds, $88,000, at 4 per cent.; macadam bonds, $60,000, at 4½ per cent.; Riverside Park bonds, $25,000, at 4½ per cent.; funding bonds, $150,000, at 4½ per cent.

Rate of interest on funded debt—As above.

Purpose for which contracted—As above.

Falls due—Main street sewer bonds, $5,000, July 1, 1914; macadam bonds, $5,000, August 1, 1914; Riverside Park bonds, $1,000, July 1, 1915; funding bonds, whole due August 1, 1942.

Amount of floating debt—$181,312.50.

Composed of—Three to six months notes.

Rate of interest on floating debt—5 and 6 per cent.

Purpose for which contracted—General purposes of town, in anticipation of collection of taxes.

Falls due—1914—January, $12,000; February, $24,500; March, $51,000; April, $62,000; May, $22,500; June, $9,312.50.

Amount of sinking fund—$9,753.60.

Sinking fund is composed of—Cash, $2,618.60; seven Riverside Park bonds, $7,140.

Nature, purpose and condition of sinking fund—3¼ per cent. each year for redemption of park bonds, $25,000, and 3 per cent. each year for redemption of funding bonds, $150,000.

Amount of real estate taxable—$12,216,540.

Amount of personal property taxable—$1,271,307.

Rate of tax levied—$2.49 per $100.

Amount of tax raised and receipts from all other sources—

Appropriation for—	
Administration	$7,000 00
Department public works	40,000 00
Department public works (police, fire)	32,700 00
Redemption of bonds	9,000 00
Interest on bonds	14,195 00
Interest on notes	3,000 00
Sinking fund	5,312 50
Board of Health	2,500 00
Hackensack hospital	1,500 00
Poor account	1,500 00
Township account	5,500 00
Preservation of shade trees	3,500 00
Receipts from—	
Franchise liquor licenses	24,130 40
Police	3,538 50
Miscellaneous	1,412 88

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Assessment S. W.		$2,316 93
Interest from taxes		4,101 80
Total		$161,208 01

Expenditures—

Administration		$6,998 35
Department public works		52,267 30
Department public safety—fire	$17,582 98	
Department public safety—police	21,398 54	
		38,981 52
Township		5,368 76
Board of Health		2,153 50
Hackensack hospital		1,500 00
Overseer of poor		653 92
Bonds paid		9,000 00
Interest on bonds		13,813 00
Interest on bills payable		6,509 77
Volunteer firemen		1,577 00
Sinking fund		5,312 50
Fire alarm switchboard		1,701 50
Fire equipment		2,453 92
Total		$148,291 04

C. LINKROUM, President.
Hackensack, N. J.

TOWNSHIP OF OVERPECK—VILLAGE OF RIDGEFIELD PARK.

Amount of funded debt—$317,500.

Composed of—Sewer bonds, $45,500; road bonds, $25,000; funding bonds, $110,000; school bonds, $137,000.

Rate of interest on funded debt—4½, 5, 5½ and 6 per cent.

Purpose for which contracted—Sewers, roads, schools and retirement of floating debt.

Falls due—Various dates.

Amount of floating debt—$59,373.55.

Composed of—

Notes issued in anticipation of tax receipts	$28,250 00
Certificates of indebtedness issued for sewage disposal plant	800 00
Improvement certificates issued for sidewalks and assessed against properties	827 00
Improvement certificates issued for sewer extensions and assessed against properties	5,156 25
Indebtedness certificates issued for road improvements	24,340 30
	$59,373 55

Rate of interest on floating debt—6 per cent. on notes, 5 per cent. on remainder.

Purpose for which contracted—As above.

Falls due—Various dates.

Amount of sinking fund—$68,007.11.

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Sinking fund is composed of—

Cash in bank	$1,507 11
First mortgages on real estate	53,600 00
Loaned on village notes	12,900 00
	$68,007 11

In addition there are $15,685.70 (sewer assessments) and $23,277.45 (road assessments) due village.

Nature, purpose and condition of sinking fund—To retire funded debt.

Amount of real estate taxable	$4,795,910 00
Amount of personal property taxable	349,865 00
	$5,145,775 00
Less reductions by county board of taxation	52,742 34
	$5,093,032 66

Rate of tax levied—$2.52 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$11,734 41
Taxes, interest and costs	129,981 83
Sewer assessments and interest collected	12,063 73
Sidewalk, curb and plaza assessments collected	9,125 50
Road assessments and interest collected	10,054 56
Borrowed on improvement certificates	11,004 69
Borrowed on indebtedness certificates	21,184 79
Borrowed on note	68,950 00
Liquor licenses from County Clerk	797 00
Village licenses from Village Clerk	1,527 50
Sinking fund investments	9,850 00
Interest received by sinking fund on investments	2,908 87
Received from State (school moneys)	23,840 48
Interest allowed on school funds in bank	29 26
Miscellaneous	3,883 49
Total	$316,936 11

Expenditures—

Notes paid and interest	$66,902 58
Salaries and miscellaneous expenses	15,867 94
Police	3,584 68
Street lights	4,430 84
Board of Health	300 00
Fire department (equipment and compensation)	3,956 66
Hydrant rental	1,200 00
Collection of garbage	1,223 33
Care and repair of streets and crosswalks	4,973 42
Sewer catch basins	611 12
Public library	100 00
Hackensack hospital	300 00
Interest on bonded indebtedness	15,360 00
Relief of poor	195 58
Improvement certificates redeemed and interest	19,554 10
Indebtedness certificates redeemed and interest	2,902 78
Road construction	20,098 20
Sewage disposal plant and sewer	1,167 17
Sidewalk and curbing improvement	3,111 02

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Investments made by sinking fund	$24,250 00
Bonds redeemed	9,500 00
State school tax	11,736 13
County tax	22,472 57
Tri-township poor tax	715 89
School expenses and salaries	67,138 72
Meadow land acquired by village	887 00
Balance on hand December 31, 1913	14,401 38
Total	$316,986 11

ERNEST W. WEBBON, Mayor,
Ridgefield Park, N. J.

VILLAGE OF RIDGEWOOD.

Amount of funded debt—$463,500.

Composed of—Sewer, road, school and street bonds.

Rate of interest on funded debt—4½ and 5 per cent.

Purpose for which contracted—Building sewers, roads, schools and purchase of public plaza.

Falls due—1912 to 1939.

Amount of floating debt—$98,300.

Composed of—Certificates of indebtedness and temporary loans.

Rate of interest on floating debt—5 and 6 per cent.

Purpose for which contracted—Building storm drain, municipal building, fire department and general village expenses.

Falls due—1913 to 1920.

Amount of sinking fund—$6,436.16.

Sinking fund is composed of—Reserve for Broad street (plaza) bonds and original macadam bonds.

Nature, purpose and condition of sinking fund—Cash on deposit to retire Broad street bonds and original macadam bonds.

Amount of real estate taxable—$7,414,715.

Amount of personal property taxable—$614,157.

Rate of tax levied—$2.45 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$35,737 39
Taxes	193,459 53
Sewer assessments	11,193 68
Sale of improvement certificates	10,800 00
Temporary loans	80,000 00
Permits, licenses and right of way	4,423 55
Interest	4,160 29
Sale of stone, hay, junk and sundries	338 15
Road repairs	64 55
Refunds	1,052 50
Snow and ice removal	20 42
Fines	52 00
Inspection of sewer, etc.	48 67
W. W. Wilsey, for lighting portion Wilsey Square	14 08
Renting village team, sprinkler and steam roller	48 50
Public Service Gas Co., repairs to drain pipe crossing	4 60
Fire department, special service	14 00

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Borough of Glen Rock, to redeem macadam bonds	$500 00
Property redeemed from village	2,170 66
Total	$344,102 51

Expenditures—

Bond retirements	$25,000 00
Municipal building certificates redeemed	4,000 00
Buildings and equipment, road and sewer property	25,260 46
Salaries, advertising, printing and stationery, maps, auditing and coal	11,743 45
Repairs to buildings and office furniture	167 60
Surety bonds, postage and Independence Day celebration	330 38
Insurance, Glen Rock taxes and rent of sidewalk	896 21
Orvil township, filing tax sales and collecting personal taxes	271 36
Special police work and miscellaneous expenses	682 92
Fire department, $2,439.93; police department, $9,021.66	11,461 59
Lighting streets and buildings	6,708 61
Road and sewer maintenance	35,500 81
Temporary loans	70,000 00
County of Bergen	54,853 99
Schools	51,384 78
Shade Tree Commission, $900; Board of Health, $300	1,200 00
Ridgewood library, $300; S. P. C. A. Society, $200	500 00
Rental and care of hydrants	2,312 50
Hospital beds	750 00
Refunds	1,009 03
Interest on bonds, certificates and temporary loans	18,028 90
Sinking fund	2,132 40
Balance, cash—First National Bank, Ridgewood Trust Co. and Collector of Taxes account	19,907 52
Total	$344,102 51

GEORGE W. WHITE, Commissioner of Revenue and Finance,
Ridgewood, N. J.

BOROUGH OF ALLENDALE.

Amount of funded debt—$24,000.

Composed of—Bonds for this amount in the denomination of $1,000 each.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—For the purpose of macadamizing the roads in the borough.

Falls due—$1,000 every year until said amount is paid.

Amount of floating debt—$8,560.69.

Composed of—Rockland Elec. Light Co., $281.25; Belmont Gurnee Stone Co., $215.31; Wayne Contracting Co., account of macadam roads, $8,064.13. Total, $8,560.69.

Rate of interest on floating debt—None.

Purpose for which contracted—Current expenses and road purposes.

Falls due—When approved by Borough Council.

Amount of sinking fund—None.

Amount of real estate taxable	$720,575 00
Amount of personal property taxable	72,025 00
Second class railroad property assessed by State	5,414 00
	$798,014 00

Rate of tax levied—$2.05 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$29,631 00
Received for taxes, 1912	1,336 04
Interest on taxes, 1912	33 26
Taxes, 1913	14,574 37
Franchise tax, Rockland Elec. Co.	150 83
Franchise tax, N. Y. Telephone Co.	32 23
Interest on deposits in First National Bank, Ridgewood	132 03
Interest on special deposit	706 57
Road dirt sold	41 00
Assessments, West Allendale avenue improvements	103 85
Dog licenses	158 00
Hotel liquor license	149 37
Old lumber sold	2 00
Total	$47,050 55

Expenditures—

Miscellaneous expenses	$1,039 96
Salaries	600 00
Relief of poor	8 50
Board of Health	22 00
Shade Tree Commission	64 62
Orvil macadam bonds and interest	411 60
County tax	5,455 27
New macadam roads	11,733 68
Road bonds and interest	2,125 00
Board of Education	4,500 00
Road account	169 10
Improvements of West Allendale avenue	46 14
Street lights	1,064 43
	$27,329 40
Cash on hand December 31, 1913	19,721 15
Total	$47,050 55

GUS. NADLER, Mayor,
Allendale, N. J.

Attest—
CHAS. F. SMITH, Borough Clerk.

BOROUGH OF ALPINE.

Amount of funded debt—$1,250.

Composed of—Bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Building school and lots.

Falls due—January 1st each year, $250.

Amount of floating debt—$11,910.20.

Composed of—Balance of appropriations due Board of Education, $2,433; improvement certificates, $6,477.20; certificates of indebtedness, $3,000.

Rate of interest on floating debt—6 per cent. on $9,477.20; no interest on $2,433.

Purpose for which contracted—$6,477.20, improvement of southern section of boulevard; $2,000, borough assessment map; $1,000, boulevard improvement.

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Falls due—$500 due January 12, 1914; $500 due February 9, 1914; $1,273.67 due January 12, 1914; $987.09 due February 28, 1914; $1,074.45 due May 9, 1914; $1,739.74 due June 23, 1914; $1,400.26 due June 14, 1914; $2,000 due January 1, 1915.

Amount of sinking fund—None.

Amount of real estate taxable—$599,753.

Amount of personal property taxable—$27,670.

Rate of tax levied—$1.70 per $100.

Amount of tax raised and receipts from all other sources—

Balance cash in bank January 1, 1913	$8,767 20
Interest from bank, 1913	37 90
State aid, southern section of boulevard imp., November 18, 1913	2,723 30
Refund Tenafly Pub. Co. December 16, 1913	17 35
1912 taxes received December 31, 1912, to December 31, 1913, with interest	1,277 38
Rockland Electric Co., franchise tax	28 86
N. Y. & N. J. Telephone Co.	25 78
1913 poll taxes received	36 00
1913 State school taxes received	1,907 20
1913 county tax received	3,497 81
1913 poor taxes received	79 50
1913 District Court tax received	79 50
1913 borough tax received	7,949 62
1913 borrowed	1,000 00
Total	$27,427 40

Expenditures—

Board of Education	$2,500 00
County Collector, county tax 1912	5,478 93
Board of Health	8 60
Road account	2,917 50
Borough account	2,600 39
Actual cash balance December 31, 1913, in Closter National Bank	7,538 45
County Collector, county tax 1913	6,383 53
Total	$27,427 40

G. J. MAHLER, Mayor,
Alpine, N. J.

BOROUGH OF BERGENFIELD.

Amount of funded debt—$71,000.

Composed of—School bonds, $22,000, at 4½ per cent.; school bonds, $39,000, at 5 per cent.; floating indebtedness bonds, $10,000, at 5 per cent.

Rate of interest on funded debt—4½ and 5 per cent.

Purpose for which contracted—Erecting new schools, $61,000; purpose of retiring outstanding certificates, $10,000.

Falls due—$22,000 bonds, payable 1 yearly to 1915, 2 yearly, 1916 to 1925, inclusive; $39,000 bonds, payable 1 yearly, 1914 to 1925, inclusive; $10,000 bonds, payable 2 yearly, 1926 to 1934, inclusive, 1 yearly, 1914 to 1934, inclusive.

Amount of floating debt—$9,433.96.

Composed of—Certificates issued account regrading and opening of new streets, to be collected by assessments from property owners benefitted.

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Rate of interest on floating debt—6 per cent.
Purpose for which contracted—As above.
Falls due—Various dates.
Amount of sinking fund—None.
Amount of real estate taxable—$2,011,500.
Amount of personal property taxable—$87,250.
Rate of tax levied—$2.21 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$13,904 51
Collected account 1913 taxes	32,294 39
Collected account 1912 taxes	13,025 90
Received account fines from Justice of Peace	39 00
Received account interest, fees and costs	603 07
Received account liquor license	448 11
Received account dog, peddler, etc., licenses	477 55
Received account railroad taxes	119 17
Received account franchise taxes	804 79
Collected account street assessments	2,895 50
Received account schools	10,812 36
Interest on deposits in bank	179 73
Miscellaneous	201 00
Total	$75,805 08

Expenditures—

Borough	$4,964 28
Roads	4,098 26
Lights	2,135 69
Fire and hydrants	1,145 24
Hospital	44 50
Health	300 00
Poor, local	97 65
Poor, tri-township	98 35
District Court	99 85
Improvement fund	4,501 52
State school	5,044 23
County tax	9,658 78
Floating indebtedness bond and interest	1,012 50
School expenditures	27,441 30
	$60,642 15
Balance December 31, 1913	15,162 93
Total	$75,805 08

J. WILKS O'NEILL, Mayor,
Bergenfield, N. J.

AUGUST WETTERNAUER,
THOMAS HEAD,
THEODORE LEE,
Finance Committee.

BOROUGH OF BOGOTA.

Amount of funded debt—$65,600.

Composed of—Fire house bonds, $2,500, at 4½ per cent.; school house bonds, $4,500, at 5 per cent.; school house bonds, $48,500, at 4½ per cent.; school house bonds, $2,500, at 5 per cent.; sewer bonds, $2,600, at 5 per cent.; park bonds, $5,000, at 5½ per cent.

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Rate of interest on funded debt—4½, 5 and 5½ per cent.

Falls due—$2,500 fire house bonds, $250 due July, 1915, and $250 due each year thereafter; $4,500 school house bonds, $500 due each year; $48,500 school house bonds, $500 due June, 1922, and $3,500 each year thereafter; $2,500 school house bonds, $500 due June, 1922, and $3,500 each year thereafter; $2,600 sewer bonds, $1,300 due December, 1914, and December, 1915; $5,000 park bonds, $1,000 due 1924, and one each year thereafter.

Amount of floating debt—$12,450.

Composed of—Three $1,500 5 per cent. bonds, due July 15, 1914, July 7, 1915, July 7, 1916, J. & H. macadam account; one $400 5 per cent. bond, due July 15, 1917, account improvement; one $3,000 5 per cent. bond, due December 13, 1914, Palisade avenue improvement; one $2,300 5 per cent. bond, due November 29, 1914, Elmwood avenue improvement; one $2,000 5 per cent. bond, due December 1, 1914, Central avenue improvement; one $950 5 per cent. bond, due, June 1, 1914, Maple street improvement; one $1,500 5 per cent. bond, due February 1, 1914, account Upper Larch avenue; one $1,800 5 per cent. bond, due December 13, 1914, account Lower Larch avenue.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Macadamizing roads

Amount of sinking fund—$1,500.11.

Sinking fund is composed of—Cash in bank.

Nature, purpose and condition of sinking fund—To pay off sewer bonds and improvement certificates.

Amount of real estate taxable—$1,430,243.

Amount of personal property taxable—$312,491.

Rate of tax levied—$2.10 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,153 72
Taxes, real and personal	36,572 82
Interest on delinquent taxes	759 62
Bills payable	52,492 70
School	9,123 14
From sinking fund commissioners for sewer bond and interest	1,496 00
From sinking fund commissioners for macadam certificates and interest	2,803 25
Improvement certificates—	
Palisade avenue	3,000 00
Elmwood avenue	2,300 00
Central avenue	2,000 00
Lower Larch avenue	1,800 00
Upper Larch avenue	1,500 00
Maple street	950 00
Park bonds	5,000 00
Received on special assessments—	
Sidewalks and curbing	580 47
Sidewalks and curbing, Bogota Memorial Church	100 00
Shade trees	507 96
Fees under building ordinance	251 00
Car license fees, 1913	500 00
Dog license fees, 1913	282 00
Trade license fees, 1913	115 00
Railroad tax, second class matter	179 32
Rents of public building, etc.	155 08
Franchise taxes	712 48
Total	$126,333 51

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Expenditures—	
Bills payable	$50,497 70
Board of Education	17,922 03
Board of Health	167 44
Building inspector's fees	279 00
County tax, 1912	11,171 07
Dog licenses, advertising ordinance	106 06
Elections	180 48
Fire department	730 37
Fire hydrant rent	508 06
Hackensack hospital	100 00
Bergen County Children's Home	50 00
Discount and interest on borrowed money	814 57
Lamps, street lighting	1,667 99
Postage, stationery and supplies	255 32
Poor tax, 1912	87 12
Public grounds and building	5,627 91
Salaries and compensations	1,975 00
Shade tree maintenance	168 40
Sewerage and sewer disposal system	860 50
Streets	4,708 10
Shade tree improvement	448 60
Sinking fund, sewer and macadam account	285 50
Sundries	376 87
Curbing and sidewalks	1,712 73
From sinking fund to meet matured bond and interest on sewer	1,495 00
From sinking fund to meet matured macadam certif. and int.—	
Above South street	1,219 50
Central avenue	805 00
Elmwood avenue	262 50
Elm avenue	516 25
Account curb Larch avenue	620 00
Improvement certificate—	
Elmwood avenue	2,300 00
Central avenue	2,000 00
Elm, Larch, Maple streets	1,500 00
Maple street	950 00
Street improvements—	
Lower Larch avenue	1,710 67
Palisade avenue	2,808 28
Macadam above South street	300 00
Maple street	303 75
Elmwood avenue	300 75
Elm avenue	71 25
Grove street, E. S., W. S.	67 00
West End avenue	45 00
High View place	50 00
Central avenue	30 00
Ridgefield avenue	28 00
Summit avenue	28 00
Preston street	12 60
Bank balances—	
People's National Bank	5,143 95
Hackensack National Bank	3,065 19
Total	$126,233 51

WILLIAM N. SMITH,
Bogota, N. J.

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BOROUGH OF CARLSTADT.

Amount of funded debt—$174,100.

Composed of—$30,000, general street improvement bonds; $10,000, Hoboken street bonds; $80,000, sewer bonds; $3,000, $16,500 and $32,000, school bonds; $600 and $2,000, mortgages.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—$30,000 and $10,000 for street improvements; $80,000 for sewers; $51,500 for schools; $600, borough hall mortgages; $2,000, park land mortgages.

Falls due—$30,000, 1928; $10,000, 1923; $80,000, 1939; $16,500, 1933; $3,000, 1938; $32,000, 1939; $6,000 and $2,000 now due.

Amount of floating debt—$16,575.01.

Composed of—Flagging, $1,247.77; curb and guttering, $3,427.13; roads, $10,004.02; assessment map, $780.85; Broad street drain, $337.02; park note, $778.22.

Rate of interest on floating debt—5 per cent

Purpose for which contracted—Flagging sidewalks, curb and guttering, road improvements, assessment map, Broad street drain and park property.

Falls due—May 16, 1914; May 18, 1914; May 25, 1914; June 29, 1914; July 1 and 9, 1914, and August 14, 1914.

Amount of sinking fund—$16,625.49.

Sinking fund is composed of—Moneys raised by taxation and invested in school bonds; also balance of sewer money.

Nature, purpose and condition of sinking fund—To pay off Hoboken road, sewer and improvement bonds.

Amount of real estate taxable—$1,511,795.

Amount of personal property taxable—$212,395.

Rate of tax levied—$2.57 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$16,517 25
County tax	11,864 87
Special school tax	13,682 50
Franchise tax	3,479 27
Railroad and canal tax	50 02
General borough taxes	18,330 00
State for schools	8,632 87
Loans from bank	27,848 60
Liquor licenses	5,829 52
Collected from other sources	6,354 18
Collected taxes, 1910,-11-12 and cost and interest	9,159 58
Total	$121,748 66

Expenditures—

Borough account	$12,533 46
County account	11,864 87
Fire account	2,008 35
Light account	2,933 97
Adjustment Commission	1,239 72
Roads	32,396 41
Sewer bond interest	3,600 00

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Hoboken road bond interest	$450 00
Improvement bond interest	1,350 00
Schools	16,032 80
Curb and guttering	18,379 76
Flagging sidewalks	2,229 12
Balance on hand	16,680 19
Total	$121,748 66

HERMAN DUCHARDT, Mayor,
Summit avenue, Carlstadt, N. J.

BOROUGH OF CLIFFSIDE PARK.

Amount of funded debt—$158,000.

Composed of—School bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—For building two school houses and furnishing same.

Falls due—1 bond each year from 1915 to 1916, $2,000; 2 bonds each year from 1917 to 1918, $4,000; 3 bonds each year from 1919 to 1934, $4,800; 5 bonds each year from 1927 to 1932, $3,000; 6 bonds in 1933, $6,000; 8 bonds in 1934, $8,000; 10 bonds each year from 1935 to 1940, $6,000.

Amount of floating debt—$87,583.

Composed of—Loan certificates for trunk sewer and disposal plant, $50,000; loan certificates for sidewalk improvement, curb and gutter, $9,800; loan certificates for general borough purposes in anticipation of taxes, $27,783.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—As above.

Falls due—Sewer, $25,000, June 27, 1914; sewer, $25,000, July 12, 1914; sidewalk improvement, $9,000, June 27, 1914; sidewalk improvement, $800, May 11, 1914; general borough, $6,500, January 14, 1914; $1,000, February 11, 1914; $20,283, January 26, 1914.

Amount of sinking fund—None.

Amount of real estate taxable—$3,071,900.

Amount of personal property taxable—$240,800.

Rate of tax levied—$2.25 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$10,571 24
Franchise tax	2,486 55
Hotel licenses	2,740 32
Peddlers' licenses	148 38
Moving picture licenses	25 00
Amusement Park licenses	500 00
Dog licenses	12 00
Recorder's fines	181 20
Roads	4,700 00
Lights	3,700 00
Garbage	1,100 00
Borough	4,000 00
Health	600 00
Fire and water	3,000 00
Relief of poor	300 00
Oil for roads	1,800 00

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Police	$4,400 00
Salaries, $19,600; bond and interest, schools, $8,950	28,550 00
State money for schools, $11,653.61	11,653 61
Total	$80,468 30

Expenditures—

Roads	$4,746 56
Lights	3,340 11
Garbage removal	1,075 52
General borough	3,899 30
Health	600 00
Fire and water	2,452 42
Relief of poor	300 00
Oil for roads	1,761 29
Police	3,905 20
Schools	28,855 00
State money for salaries	11,653 61
Sidewalk improvement, etc.	7,562 96
Balance	10,621 33
Total	$80,468 30

AUGUST E. NEUMANN, Mayor,
Cliffside, N. J.

BOROUGH OF CLOSTER.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—A, $3,000; B, $6,768.36.

Composed of—A, certificate of indebtedness for money borrowed in anticipation of the collection of taxes; B, for improvement certificates.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—B, for grading and improving streets and laying sidewalks.

Falls due—A, January 10, and April 5, 1914; B, various dates.

Amount of sinking fund—None.

Amount of real estate taxable—$1,511,693

Amount of personal property taxable—$90,750.

Rate of tax levied—$2.25 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$775 13
Collected on 1912 taxes	10,897 52
Collected on 1910 taxes, costs and interest	4 00
Collected on 1911 taxes, costs and interest	29 29
Redemption from tax sale	12 90
Tax searches by collector	4 00
Licenses: shows, $5.00; hotels, $398.50	403 50
Interest on bank balances	35 20
Stone sold by borough	21 95
County collector rent for election	135 00
Rent for oil wagon	10 00
Loans from bank	5,200 00

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Costs and interest on delinquent taxes	$267 70
Collected on 1913 taxes	19,231 83
Total	$37,028 12

Expenditures—

Maintenance road and ditches	$4,063 51
Fire and hydrants	1,150 87
Street lighting	2,282 78
Schools, account 1912 appropriation in full	3,940 97
Schools, 1913 appropriation	7,887 76
Borough purposes and loans repaid	5,505 41
Police purposes	1,074 59
Street and sidewalk improvement	725 84
Poor	2 00
Board of Health	100 00
	$26,733 73
Balance in hand December 31, 1913	10,294 39
Total	$37,028 12

WARREN FERDON, Mayor,
Closter, N. J.

BOROUGH OF CRESSKILL.

Amount of funded debt—$14,000.
Composed of—14 one thousand dollar bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Drainage and sidewalks.
Falls due—1 bond each year.
Amount of floating debt—$4,149.35.
Composed of—Certificates of indebtedness.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Sidewalks, road improvement and borough expenses.
Falls due—January 1, 1914, to July 1, 1914.
Amount of sinking fund—$500.
Sinking fund is composed of—Interest.
Nature, purpose and condition of sinking fund—To pay off interest on bonds.
Amount of real estate taxable—$695,466.
Amount of personal property taxable—$44,679.
Rate of tax levied—$2.29 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912		$3,668 80
Taxes, 1911, received		274 23
Taxes, 1912, received		5,624 95
Sinking fund	$500 00	
Borough account	500 00	
Road account	4,000 00	
Fire hydrants and water	700 00	
Street lighting	1,100 00	
Board of Health	50 00	
Special poor hospital	50 00	
District Court	33 16	

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County tax	$3,207 86	
Interest on school bonds	1,075 00	
State school	1,675 29	
Special school	3,500 00	
Tri Township Poor House	32 66	
Poll tax	132 00	
Excess assessment over appropriation	278 64	
		$16,834 61
Cash returned by Borough Clerk, account new flag		5 00
Loan First National Bank of Tenafly		2,000 00
Cash received account sidewalk assessment		1,306 05
Hotel licenses		296 74
Recorder's fines		10 00
Interest on bank balance		25 09
Dog license		30 00
Walter Christie, County Collector		116 81
Franchise taxes		588 60
Interest and costs		127 57
Stone sold in borough		1 50
Total		$30,711 95

Expenditures—

Fire hydrants and water	$991 52
Road account	1,799 81
County tax	3,207 86
Special school tax	2,996 56
State school tax	1,675 29
Borough account	1,470 59
District Court	33 16
Street lighting	1,028 46
Board of Health	87 87
Tri Township Poor House	32 66
Interest on school bonds	1,850 25
Loan account, balance loan, 1912	2,500 00
Sidewalks	1,619 70
Public improvement	128 72
Sinking fund	500 00
Union avenue improvement	15 32
Westervelt Place improvement	73 26
Taxes uncollected, 1913	7,467 22
Reduction in taxes by County Board	522 60
Cash on hand December 31, 1913	2,711 09
Total	$30,711 95

GEORGE A. COWLEY, Mayor,
Cresskill, N. J.

BOROUGH OF DEMAREST.

Amount of funded debt—$22,300.

Composed of—37 bonds, $500 each; 19 bonds, $200 each.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—$2,500, old bonds on school building; $16,000, new bonds on school building; $3,800, purchase of Borough Hall.

Falls due—$700 each year and apportioned amount of drainage work.

Amount of floating debt—None.

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Rate of interest on floating debt—None.

Amount of sinking fund—

Sinking fund is composed of—Two bonds aggregating $700 retired each year in lieu of sinking fund.

Amount of real estate taxable—$706,350.

Amount of personal property taxable—$38,992.

Rate of tax levied—$2.10 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$6,515 26
1913 taxes collected	9,675 60
1912 taxes collected	4,302 24
1912 cost and interest	157 65
Redemption of borough property	854 70
Rentals	165 00
Telephone tolls	18 45
Interest on bank balances	39 09
Miscellaneous	3 35
Assessments on special improvements	269 06
Total	$22,000 40

Expenditures—

Borough account—		
General expense	$1,183 77	
Special improvement	618 86	
		$1,802 63
Road account		1,598 54
Street lighting account		1,385 92
Fire hydrant account		421 00
Special school—		
Balance, 1912 appropriation	$1,712 50	
On account, 1913 appropriation	2,850 00	
		4,562 50
County tax—		
1912 tax	$4,920 99	
1913 tax	5,120 39	
		10,041 38
Bond account—		
One bond retired	$200 00	
Interest	195 00	
		395 00
Total disbursements		$20,206 97
Balance on hand December 31, 1913		1,793 43
Total		$22,000 40

MATT. J. BOGERT,
Demarest, N. J.

BOROUGH OF DELFORD.

Amount of funded debt—$54,000.

Composed of—Road bonds, $3,000; school bonds, $6,000; sewer bonds, $45,000.

Rate of interest on funded debt—Road, 5 per cent.; school and sewer, 4 per cent.

Purpose for which contracted—Macadamizing and improving roads, new school house, sewer system.

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Falls due—Road and school, $1,000 each, yearly; sewer, $5,000, 1915; $10,000, 1920; $10,000, 1925; $10,000, 1930; $10,000, 1935.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$1,640,232.

Second class railroad property—$5,560.

Amount of personal property taxable—$363,973.

Rate of tax levied—$2.02 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912		$6,137 85
Borough		2,400 00
Board of Health		200 00
Electric lights		1,500 00
Fire		600 00
Road, $5,500; bond, $1,000; interest, $200		6,700 00
Sewer, $1,600; interest, $1,800; sinking fund, $1,500		4,900 00
Park		1,200 00
Back taxes		1,697 40
Franchise, $663.10; license, $398.50; rent permits, etc., $49		1,110 60
School, State and county		4,112 28
School tuition, rent, etc.		335 20
Railroad tax, 1911 and 1912		1,962 95
School special tax, $7,750; bond, $1,000; interest, $240		8,990 00
Assessed for county tax		13,741 77
Total		$55,588 05

Expenditures—

County tax		$13,741 77
Borough		1,569 98
Board of Health		49 08
Electric lights		1,596 59
Fire		885 00
Road, bond and interest		8,233 23
Sewer		1,516 08
Sewer interest and sinking fund		3,300 00
Park		1,076 55
Interest on loans		125 00
School, bond and interest		13,852 96
Amount assessed	$40,231 77	
Amount collected	38,103 09	
		2,128 68
Balance		7,511 13
Total		$55,588 05

F. MEYERHOFF, Mayor,
New Milford, N. J.

BOROUGH OF DUMONT.

Amount of funded debt—$53,500.

Composed of—Bonds.

Rate of interest on funded debt—4½, 5 and 6 per cent.

Purpose for which contracted—School buildings and land.

Falls due—August, 1914, to 1939.

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Amount of floating debt—$57,835.54.
Composed of—Certificates of indebtedness.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Street improvements, $47,835.54; drainage, $10,000.
Falls due—Various.
Amount of sinking fund—None.
Amount of real estate taxable—$1,599,203.
Amount of personal property taxable—$68,896.
Rate of tax levied—$2.21 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912			$12,590 44
Total amount of duplicate		$37,847 88	
Reduction by county board	$219 85		
Amount uncollected	27,610 13		
		27,829 98	
Collected to date			10,017 90
Collected 1912 taxes and interest			23,822 80
State school reserve fund			551 80
96 per cent. State school tax			3,279 57
Interest on surplus revenue			27 40
Appropriation $200,000 State school fund			272 25
State appropriation			79 80
Railroad tax			4,165 10
Tuition			632 00
Interest on school bank deposits			14 94
Miscellaneous school			44 79
Loans			4,000 00
Liquor license			149 37
Local tax on railroad corporations			359 99
Franchise tax—			
Hackensack Water Co.		$258 35	
Public Service Electric Co.		181 48	
Public Service Gas Co.		135 25	
New York Telephone Co.		58 52	
			633 60
Interest on deposits			42 90
Fines, etc.			36 63
Dog license			4 00
Street assessments			19,962 41
Total			$80,687 69

Expenditures—

County Collector	$6,428 50
Borough purposes	1,926 03
Roads	893 06
Lights	2,073 11
Fire	523 95
Hydrants	459 69
Police	1,808 07
Maintenance of drainage	81 00
Dog license	1 50
Poor fund	11 53
Street improvements	15,326 87
Board of Health	57 70
Loans	7,768 66
Schools	31,076 29

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Balance due—

Schools	$1,599 13	
Borough	6,013 41	
Improvement	4,624 79	
Drainage account	14 40	
		$12,251 73
Total		$30,687 69

C. F. FLEET, Mayor,
Dumont, N. J.

BOROUGH OF EAST RUTHERFORD.

Amount of funded debt—Schools, $92,700; general borough, $125,000.

Composed of—Sewer bonds, $105,000; municipal and fire department bonds, $17,000; funding bonds, $3,000; school bonds, $92,700.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—Building sewers, building and furnishing municipal building and fire houses, purchase of municipal park, equipping fire department, building and furnishing school houses.

Falls due—$105,000 sewer bonds, August 15, 1938; $3,000, March 1, 1917; $17,000, September 1, 1929; $36,700, part $1,000 yearly, balance July 1, 1932; $60,000, $2,000 yearly, beginning 1921 down to 1950.

Amount of floating debt—$41,334.96.

Composed of—Certificates of indebtedness.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Improvement of streets and sidewalks, including automatic fire alarm telegraph system, erection of municipal building fire escapes, completion of sewer system, payment on Passaic Valley trunk sewer.

Falls due—At various dates within five years.

Amount of sinking fund—$13,705.05.

Amount of real estate taxable—$2,330,980.

Amount of personal property taxable—$377,918.

Rate of tax levied—$2.47 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$13,614 09
Taxes received	65,234 05
Interest and costs on taxes	605 63
Franchise taxes received	8,360 01
Assessments and interest on same	4,387 01
Redemption of property sold for taxes	13 68
License fees and permits	5,651 78
Rents: municipal building and sewers	1,136 75
Recorder's fines	225 00
Old road material sold and sidewalk repairs	223 10
Settlement of law suit on sewer contract	275 12
Certificates of indebtedness issued (trunk sewer account)	3,099 36
Legal fees collected	286 52
Warrants canceled	7 50
Telephone and pound collections	21 50
Interest on bank balances	166 23
Total	$103,307 42

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Expenditures—

Insurance	$155 00
Legal fees	584 80
Interest on certificates of indebtedness	2,033 58
Official salaries	2,772 00
Printing, stationery and advertising	519 80
Elections	149 70
Assessments account (advertising, etc.)	432 28
Municipal building maintenance	869 74
Sundries	865 48
Police department	4,858 85
Roads, including garbage removal	10,314 02
Discount on taxes	12 24
Sewer maintenance and extension	834 18
Fire department (hydrants, alarm, telegraph, etc.)	4,263 17
Health, $611.73; poor, $202.81	814 54
Interest on bonds	5,627 36
Borough lights	3,416 86
Sinking fund	2,500 00
Trunk sewer payments	3,099 36
Shade Tree Commission	228 15
Free public library	550 00
State and county taxes	18,580 61
School tax	24,558 00
Balance on hand December 31, 1913	15,267 70
Total	$103,307 42

CHARLES COOPER, Mayor,
East Rutherford, N. J.

BOROUGH OF EDGEWATER.

Amount of funded debt—$264,825 80.
Composed of—Bonds and certificates.
Rate of interest on funded debt—4½, 5 and 6 per cent.
Purpose for which contracted—Municipal building, public dock and road improvements.
Falls due—1915 to 1943.
Amount of floating debt—$259,316.14.
Composed of—Tax loans and improvement certificate.
Rate of interest on floating debt—5 and 6 per cent.
Purpose for which contracted—General account and improvement purposes.
Falls due—1914.
Amount of sinking fund—$21,000.
Sinking fund is composed of—First mortgage trust bonds and first mortgage and cash.
Nature, purpose and condition of sinking fund—To retire maturing bonds.
Amount of real estate taxable—$7,318,190.
Amount of personal property taxable—$2,062,190.
Rate of tax levied—$2.02 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912—

General borough, cash	$60,628 30
Improvement account, cash	8,606 69
Bond account, cash	155,786 06

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Assessments collected	$912 94
Franchise tax	1,498 50
1913 tax levy	189,896 00
Hotel licenses	3,487 68
Motor vehicle State refund	2,000 00
Recorder's fines	191 15
Sale of motorcycle	75 00
Rent of Borough Hall	427 50
Cleaners licenses	30 00
Dog licenses	44 00
Insurance refund	7 00
Dock rent	19 00
Tax interest	257 72
Fire engine certificate	6,000 00
Improvement certificate	3,208 69
Tax loans	73,000 00
Interest on bond deposit	354 24
Total	$506,430 49

Expenditures—

Roads	$19,853 67
Police	9,558 26
Fire	8,470 85
Auto engine	9,250 00
Street lamps	3,273 01
Library	1,500 00
Board of Health	500 00
Borough Hall maintenance	4,599 17
Garbage	1,881 00
Schools	41,155 00
Printing, etc.	1,476 99
Interest temporary loans	4,839 40
Interest funded debt	14,364 99
General borough purposes	7,174 33
Sinking fund	12,000 00
County tax	63,447 02
Hospital tax	600 00
Tri-township poor	421 54
Tax loans repaid	93,828 93
Improvement certificate redeemed	108,682 59
Cash in bank December 31, 1913	34,526 62
Total	$441,403 37

CHARLES VAN GILDER, Collector,
Edgewater, N. J.

BOROUGH OF EMERSON.

Amount of funded debt—$20,000.

Composed of—Road improvement bonds, October 1, 1907, $16,000; Town Hall improvement, July 1, 1911, $4,000.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Road improvement bonds; $16,000 for improving roads, sidewalks, cross walks; $4,000, Town Hall improvement bonds for reconstructing and improving Fire House.

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Falls due—$6,000, 1917; $4,000, July 1, 1913; $1,000 each succeeding year thereafter.
Amount of floating debt—$3,800.
Composed of—Five notes amounting to thirty-eight hundred dollars.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Current expenses.
Falls due—January 2, 1914.
Amount of sinking fund—$4,361.36.
Sinking fund is composed of—Cash, $368.61; five notes amounting to $3,800; interest due, January 2, 1914 on same, $192.75; total, $5,361.36.
Nature, purpose and condition of sinking fund—To provide for the redemption of $6,000 bonds, due July 1, 1917 and $1,000 each year thereafter.
Amount of real estate taxable—$598,100.
Amount of personal property taxable—$35,375.
Rate of tax levied—$2.15 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,296 74
1912 taxes	4,569 17
1913 taxes	8,491 95
Interest and cost	228 66
Railroad tax	27 14
Liquor tax	298 74
Rent Borough Hall	54 00
Permits	1 00
Postage	2 38
Notes	2,649 22
Total	$18,619 00

Expenditures—

Borough account	$2,537 71
Road account	286 16
Road improvement account	1,748 44
Town Hall account	1,236 10
Notes and interest on same	1,721 59
Interest on bonds	1,100 00
Board of Education	7,380 00
Balance	2,609 00
Total	$18,619 00

CHARLES J. MILLER, Mayor,
Emerson, N. J.

BOROUGH OF ENGLEWOOD CLIFFS.

Amount of funded debt—$11,000.
Composed of—11 $1,000 school bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—School building and purchase of land.
Falls due—First bond 1914 and one $1,000 bond each year thereafter.
Amount of floating debt—$2,500.
Composed of—3 certificates of indebtedness.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Roads and general borough expenses.
Falls due—February 6, $1,500; June 1, $1,000.
Amount of sinking fund—None.
Amount of real estate and personal property taxable—$848,800.
Rate of tax levied—$1.76 per $100 valuation.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$88,249 46
County tax	3,445 04
State school tax	1,850 92
General borough expenses	1,880 98
General borough expenses loan	1,000 00
Road account	1,972 27
Road account loan	1,500 00
Lighting account	612 12
Tri Township Poorhouse	43 12
District Court	42 08
Unappropriated fund account	355 85
Dog tax	4 95
Hudson Terrace improvement	1,500 00
Total	$22,437 89

Expenditures—

General borough expenses—	
Salaries, marshal, rent, hydrants, note	$2,999 58
Road appropriation account—	
Hudson Terrace improvement, tarvia, crushed stone, labor	1,619 97
Palisades avenue, Sylvan avenue, 6th street, 7th street, Bay View avenue	2,085 51
Note and interest	520 00
Fire protection, No. 1	415 00
Lighting	594 00
County tax, 1912	3,445 95
State school tax, 1912	1,901 46
Tri Township Poorhouse tax, 1912	41 70
District Court	20 42
Balance on hand December 31, 1913	8,794 30
Total	$22,437 89

JOHN G. ROPES, Mayor,
Coytesville, N. J.

BOROUGH OF FAIRVIEW.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$128,147.13.
Composed of—Sewer certificates, numbering from one to sixty-one.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Building a system of sewerage and sewerage disposal works. The entire cost cannot be stated as the construction is not completed.
Falls due—These certificates to be redeemed later by bond issue.
Amount of sinking fund—None.
Amount of real estate taxable—$1,589,475.
Amount of personal property taxable—$157,799.
Rate of tax levied—$2.26 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$20,645 73
Taxes, year 1910	3,322 62
Taxes, year 1911	5,392 03
Taxes, year 1912	13,993 20
Taxes, year 1913	13,035 59
Poll taxes, 1911	3 00
Poll taxes, 1912	13 00
Franchise tax	1,125 44
Cash refunded	32 98
Liquor and hotel licenses	1,992 50
Dog licenses	17 00
Cash refunded by sewer certificate No. 49	6,137 15
Rent of Borough Hall	115 00
Interest on deposits	60 48
Interest and cost on delinquent taxes	2,417 16
Justice of the peace and recorder's fines	182 50
Motor vehicle fund	500 00
Curb and gutter improvement	516 07
Payment of loan public schools	900 00
Collection in error	6 96
Total	$70,408 41

Expenditures—

State school taxes, years 1912-1913	$9,195 76
County taxes, years 1912-1913	17,185 84
District Court taxes, years 1912-1913	144 73
Public schools	15,550 00
Tri Township poor taxes, 1913	99 01
Board of Health	300 00
Sewers	3,669 00
Roads and crosswalks	2,525 78
Fire and Water Departments	2,055 84
Street lighting	2,621 57
Loans redeemed	4,500 00
Attorney's fees	375 00
Salaries and expenses	6,335 99
Garbage removal	708 30
Gas Borough Hall and arc lamp maintenance	96 20
Telephone service	207 65
Advertising and printing	371 94
Coal Borough Hall	264 00
Poor relief	200 00
Auditing collector's books	125 00
Interest on loans	425 40
Borough extension expense	345 00
Recording and cancelling unpaid taxes	161 53
Police equipment	90 98
Miscellaneous expense	414 51
Balance on hand and in bank	2,439 38
Total	$70,408 41

CHARLES LYONS, Mayor,
Hudson Heights, N. J.

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BOROUGH OF FORT LEE.

Amount of funded debt—$355,500.
Composed of—Funding bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Construction of sewers and improvements.
Falls due—$5,000 yearly.
Amount of floating debt—$195,136.80.
Composed of—Certificates of indebtedness.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Borough hall site, temporary loans against taxes, improvements.
Falls due—1914 and 1917.
Amount of sinking fund—None.

Amount of real estate taxable	$3,811,950 00
Amount of personal property taxable	220,675 00
	$4,032,625 00

Rate of tax levied—$2.24 per $100.

Amount of tax raised and receipts from all other sources—

Tax levy, 1913	$90,330 80
Franchise tax	4,383 20
Licenses, liquor	6,228 00
Licenses, trade	88 00
Interest and cost	1,686 58
Interest from deposits	251 68
Recorder's fines	21 00
Street permits	105 00
Sundries	299 45
Total	$103,393 71

Expenditures—

Roads	$9,287 09
Police	6,840 60
Fire	4,046 07
Lights	6,293 38
Garbage	2,233 50
Board of Health	500 00
Children's Home	100 00
Interest on funded debt	9,700 00
General borough purposes	6,144 11
Interest on temporary loans	2,338 56
Schools	27,090 00
State tax	9,166 93
County tax	17,553 02
First district county tax	131 45
Tri-township poor	173 73
Total	$101,653 44

CHAS. L. BENDER, Collector,
Fort Lee, N. J.

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BOROUGH OF GARFIELD.

Amount of funded debt—$282,763.

Composed of—Issue of 1903, $16,263; 1904, $15,000; 1908, $50,000; 1905, $74,000; 1911, $42,500; 1913, $85,000.

Rate of interest on funded debt—4½ per cent. on $42,500, and 5 per cent. on remaining amounts.

Purpose for which contracted—

Water works	$194,000 00
Saddle River road	16,263 00
Sanitary sewer	42,500 00
Refunding	30,000 00
	$282,763 00

Falls due—1924, 1928, 1931, 1935, 1938, 1941, 1943.

Amount of floating debt—$66,901.73.

Composed of—Garfield's proportion of street improvements, $43,296.75; notes issued in anticipation of taxes, $12,500; notes issued to make payments on trunk sewer, $11,104.98.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Permanent street improvements, 5 years, in anticipation of taxes, for current expenses, making payments on trunk sewer.

Falls due—1914, $12,500; balance by improvement certificates, 5 years.

Amount of sinking fund—$43,296.75.

Sinking fund is composed of—

Improvement certificates of the borough of Garfield, at 5 and 6 per cent.	$37,057 33
Cash in First National Bank, Garfield	6,239 42
	$43,296 75

Nature, purpose and condition of sinking fund—To redeem bonds as hereinbefore mentioned.

Amount of real estate taxable—$4,381,870.

Amount of personal property taxable—$30,423.

Rate of tax levied—$2.29 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$11,216 26
Taxes, 1902 to 1913	113,976 35
Interest on taxes	908 53
Costs account taxes	701 20
Saloon licenses, etc.	8,047 36
Permanent street assessments	21,140 93
Interest, street assessments	3,610 12
Water works	109,927 08
Miscellaneous accounts	24,885 05
Total	$294,412 87

Expenditures—

General	$23,071 51
Road repairs	4,011 69
Sewer maintenance	249 45
Garbage	1,576 00
Police	9,494 33
Fire protection	1,343 09
Stationery	273 65
Poor	1,184 72
Board of Health	725 66

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Street lighting	$3,222 33
Borough hall, maintenance	1,587 79
Sanitary sewer	11,257 19
Trunk sewer	661 18
Water works	41,484 46
Street improvement	17,592 43
Total	$117,735 48

FRANK KOMAGHY, Clerk,
Borough of Garfield, N. J.

BOROUGH OF GLEN ROCK.

Amount of funded debt—$57,000.

Composed of—Seventy (70) borough improvement bonds of $500 each, dated April 1, 1908; twenty (20) borough improvement bonds of $500 each, dated November 1, 1912; twenty-four (24) school bonds of $500 each.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Improvement bonds for macadamizing roads, $45,000; school bonds for addition to school—five hundred (500) dollars, payable April 1, 1915, and one bond each year, payable April 1.

Falls due—$5,000 payable April 1, 1918; $7,000 payable April 1, 1928; $10,000 payable April 1, 1938; $5,000 payable April 1, 1923; $8,000 payable April 1, 1933; $10,000 payable November 1, 1930; $10,000 payable November 1, 1935.

Amount of floating debt—$10,000.

Composed of—Borough improvement certificates, $1,000 each due November 25, 1914.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—To lay sidewalks and curbs.

Falls due—November 25, 1914.

Amount of sinking fund—To be raised annually, $1,050.

Sinking fund is composed of—Six thousand ($6,000) dollars invested in 5 per cent. guaranteed first mortgages.

Nature, purpose and condition of sinking fund—To retire borough improvement notes as they mature.

Amount of real estate taxable—$1,110,045.

Amount of personal property taxable—$81,540.

Rate of tax levied—$1.36 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,642 52
School receipts from all sources	13,244 09
Borough taxes	26,162 12
Borough from all other sources, notes, etc.	19,283 50
Sale of road improvement bonds	10,000 00
Total	$72,332 23

Expenditures—

County taxes	$8,119 57
Borough general account	33,954 95
Borough road improvement expenses	9,747 53
School account	13,027 21
Total	$63,849 26

HENRY J. WOLTMAN,
Ridgewood, N. J.

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BOROUGH OF HARRINGTON PARK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$567,635.
Amount of personal property taxable—$31,882.
Rate of tax levied—$2.20 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$999 90
1911 taxes and interest collected during 1913	15 40
1912 taxes collected to December 31, 1913	2,387 67
Interest on 1912 taxes collected to December 31, 1913	115 35
1913 taxes collected to December 31, 1913	7,855 63
Railroad franchise tax for 1913	126 92
New York Telephone Co., franchise tax	4 51
Hackensack Water Co., franchise tax	129 58
Rockland Electric Co., franchise tax	19 90
Interest on bank balances, 1913	21 41
Loans, Citizens' National Bank, 3 certificates	4,500 00
Loan, Closter National Bank, 1 certificate	1,500 00
Total	$17,676 27

Expenditures—

Hackensack Water Co., fire hydrants	$500 00
Board of Education on account 1913 tax	1,000 00
Board of Health	150 00
Harrington Park Fire Co. No. 1	400 00
Borough account, 1913	678 28
Road account, 1913	3,096 73
Payment loan, Citizens' National Bank	1,200 00
Payment loan, Citizens' National Bank	1,500 00
Payment loan, Citizens' National Bank	1,500 00
Payment loan, Citizens' National Bank	1,500 00
Interest on loans	114 05
Balance in Closter National Bank	6,087 21
Total	$17,676 27

A. E. TAYLOR, Mayor,
Harrington Park, N. J.

BOROUGH OF HASBROUCK HEIGHTS.

Amount of funded debt—$74,400.
Composed of—School bonds, $60,400; street bonds, $14,000.
Rate of interest on funded debt—4, 4½, 5 and 6 per cent.
Purpose for which contracted—Erecting school buildings and macadamizing roads.
Falls due—1915 to 1930.
Amount of floating debt—$73,419.98.

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Composed of—Sidewalk, curb and gutter and general borough certificates.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Laying sidewalks, curb and gutters and general expense.
Falls due—Various dates for 5 years.
Amount of sinking fund—None.
Amount of real estate taxable—$2,270,293.
Amount of personal property taxable—$123,122.
Rate of tax levied—$2.29 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$12,872 22
Taxes, 1911	131 33
Taxes, 1912	12,158 76
Taxes, 1913	31,835 57
Sidewalk, curb and gutter assessments	10,637 19
Accounts receivable	142 50
Martin act sale	942 32
Improvement certificates	20,416 91
Tax certificates	20,500 00
Corporation tax	143 43
Moving picture license	30 00
Franchise tax	1,769 49
Liquor licenses	398 50
Dog licenses	226 36
Assessment interest	272 29
Cesspool account	300 50
Interests and costs	698 24
Terrace avenue improvement (State aid)	3,500 00
Shade Tree Commission	10 00
Taxes and assessments in suspense	787 85
Total	$117,778 96

Expenditures—

Board of Health	$356 39
Schools	14,665 00
Municipal building maintenance	637 53
Borough sundries	101 55
Printing and stationery	154 08
Bond interest (Terrace avenue)	280 00
Auditing	85 00
Health Committee	88 15
Roads	5,259 34
Lighting	2,342 91
Hydrants	787 19
Ashes and garbage	870 10
Fire Department	592 60
Police Department	2,730 31
Shade Tree Commission	623 60
Incidentals	461 44
Salaries	1,129 11
Borough labor	1,807 18
Sidewalk, curb and gutter assessments	17,115 98
Macadam assessments	197 73
Tax sale property	13 20
Terrace avenue improvement	15 00
Printing and advertising Martin sale act	89 00
Improvement certificates	3,500 00

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Improvement certificates, interest	$2,781 32
Tax certificates	16,000 00
Tax certificates, interest	708 75
Boulevard macadam improvement	186 30
Accounts payable	406 10
Balance, cash, on hand	38,794 10
Total	$117,778 96

DANIEL M. MIERS, Mayor,
Hasbrouck Heights, N. J.

BOROUGH OF HAWORTH.

Amount of funded debt—$14,000.

Composed of—Fourteen State aid road bonds, Nos. 1 to 14, for $1,000 each.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—For opening and grading Haworth Drive and Valley road under State aid.

Falls due—Nos. 1-5, May 1, 1925; Nos. 6-10, May 1, 1930; Nos. 11-14, May 1, 1935.

Amount of floating debt—$8,000.

Composed of—Eight bonds, Nos. A-1 to A-8, for $1,000 each.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—To take care of the borough proportion of various street improvements.

Falls due—September 15, 1919.

Amount of sinking fund—$3,305.79

Sinking fund is composed of—Bonds as follows: 2 Haworth school bonds, $1,000, par value, $2,000; 1 Haworth school bond, $500, par value, $500; 4 Demarest Borough bonds, $300, par value $900; cash on hand, $5.79.

Nature, purpose and condition of sinking fund—To mature bonds as indicated on preceding page.

Amount of real estate taxable—$913,225.

Amount of personal property taxable—$32,167.

Rate of tax levied—$2.22 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$7,077 43
Taxes of 1911	1,227 20
Taxes of 1912	10,760 92
Taxes of 1913	12,419 99
Redemption of property	102 17
Licenses, etc.	547 86
Interest, fees, etc.	624 12
Dog account	245 38
Improvements	6,786 54
Franchises	243 13
Certificates, Closter National Bank	13,148 80
Shade tree assessments	92 67
Shade Tree Commission	10 00
Total	$53,286 21

Expenditures—

County tax	$12,293 36
School (local)	5,250 00
General borough	2,175 99

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Fire Department and hydrants	$645 88
Lighting (street)	1,236 08
Roads	2,688 53
Board of Health	95 60
Dog account	177 44
Shade Tree Commission	222 01
Sinking Fund Commissioners	2,200 00
Certificates, Closter National Bank	17,150 98
Interest on certificates	881 07
Interest on school bonds	187 50
Interest on floating indebtedness bonds	400 00
Interest on State aid road bonds	700 00
Interest on long term certificates (asst. map)	43 50
Fees, etc.	304 19
Certificate of deposit, Closter National Bank	1,200 00
Check returned by bank	10 00
Improvements	492 42
Balance as of December 31, 1913	4,930 06
Total	$53,286 21

FRANK C. OMERS, Mayor,
Haworth, N. J.

BOROUGH OF HOHOKUS.

Amount of funded debt—$35,000.

Composed of—Water bonds, $20,000; road improvement bonds, $15,000.

Rate of interest on funded debt—4½ and 5 per cent.

Purpose for which contracted—Water mains and service, $20,000; macadamizing and grading roads, $15,000.

Falls due—$15,000, commencing 1921, $1,000 per year; $20,000 in 1931.

Amount of floating debt—$27,500.

Composed of—Sidewalk and curb certificates, $13,000; Borough Hall certificates, $3,500; Fire House and equipment certificates, $5,000; public park certificates, $2,000; general borough certificates, $4,000.

Rate of interest on floating debt—5, 5½ and 6 per cent.

Falls due—$23,500 in 1914; $2,000 in 1916; $2,000 in 1918.

Amount of sinking fund—For retirement of water bonds, $1,800.

Sinking fund is composed of—$1,000, Borough of Ramsey water bonds, 5 per cent; $805, cash in bank.

Nature, purpose and condition of sinking fund—$600 per annum invested as above.

Amount of real estate taxable—$698,700.

Amount of personal property taxable—$61,303.

Rate of tax levied—$2.29 per $100

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,053 39
Taxes of 1913	11,667 02
Taxes of 1912	4,054 29
Taxes of 1911	90 49
Interest	68 86
Assessments	1,986 05
Assessments, interest	851 06
Water rents, 1913	1,114 53
Water rents, 1912	366 37

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Water tapping, 1912	$394 89
Water tapping, 1912	346 16
Macadamizing 1st street (share of Ridgewood)	721 86
Licenses	134 37
Costs and interest	105 69
Miscellaneous	85 24
Dog licenses	64 00
General borough certificates	2,500 00
Fire House certificates	2,000 00
Police	18 35
Water operating	11 00
Lighting	8 12
Total	$27,691 73

Expenditures—

County tax	$5,134 82
Board of Education	3,154 00
Road repair	2,012 13
Interest	2,067 50
Lighting	1,007 60
Fire operating	439 97
Water tap, 1913	433 56
Water extension	288 80
Old macadam bonds	392 15
Sinking fund	1,800 00
1st street macadamizing	1,248 38
Bergen Ag. Co.	125 00
Public Service, 1912	73 40
Water operating	1,579 40
Borough Hall	12 89
Fire House	227 66
Parks	64 42
Park maintenance	96 97
Police	41 80
Council room	279 24
Printing and stationery	250 03
Poor	3 52
General borough certificate	1,500 00
Miscellaneous	375 33
Sidewalk certificate	2,700 00
Salaries, etc.	584 00
Dog license fees	31 50
Balance December 31, 1913	1,767 66
Total	$27,691 73

ROSS MERSEREAU, Mayor,
Hohokus, N. J.

BOROUGH OF LEONIA.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$45,296.37.
Composed of—Certificate of indebtedness, general purposes, improvement certificates.
Rate of interest on floating debt—6 per cent.

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Purpose for which contracted—Certificates of indebtedness, for general purposes; improvement certificates, for improving streets and sidewalks and acquiring sewer properties.

Falls due—Various dates from January 15 to June 23, 1914.

Amount of sinking fund—None.

Amount of real estate taxable—$2,405,520.

Amount of personal property taxable—$182,250.

Rate of tax levied—$1.50 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912		$12,407 37
Taxes—levy of 1912—		
County tax	$11,657 11	
State school tax	6,067 40	
Special school tax	21,665 00	
Borough purposes	7,384 37	
Tri-township poor taxes	118 70	
District Court tax	120 51	
		47,033 09
Interest and costs on delinquent taxes		341 07
Interest on bank balance		76 96
Franchise taxes, 1912		3,745 00
Rental of borough hall		272 00
Collection of taxes of previous years		97 29
Total		$63,972 89

Expenditures—

Special school appropriation, 1912	$21,665 00
County, State school, District Court and tri-township poor taxes, 1912	17,993 72
Roads	5,579 68
Street lights	2,234 29
Fire department	656 53
Fire hydrants	768 32
Board of Health	250 00
Dog fund	37 95
General borough	4,639 18
Total	$53,814 66

W. F. OSLER, MAYOR,
Leonia, N. J.

BOROUGH OF LITTLE FERRY.

Amount of funded debt—$12,500.

Composed of—Twelve school bonds.

Rate of interest on funded debt—6 per cent.

Purpose for which contracted—Building an addition to present school house.

Falls due—$1,000 each year for eleven years and $1,500 twelfth year.

Amount of floating debt—$10,600.

Composed of—Four (4) borough notes of a total of $4,700, and three (3) Board of Education notes of a total of $5,900.

Rate of interest on floating debt—6 per cent.

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Purpose for which contracted—Borough notes in anticipation collection of taxes and Board of Education notes in anticipation collection of taxes to pay teachers' salaries.

Falls due—Borough notes, $1,000, January 6, 1914; $500 due January 11, 1914; $2,500 due January 7, 1914; $700 due January 19, 1914; Board of Education notes, $1,400, due January 30, 1914; $3,400 due February 26, 1914; $1,100 due March 19, 1914.

Amount of sinking fund—None.

Amount of real estate taxable—$953,980.

Amount of personal property taxable—$114,571.

Rate of tax levied—$2.11 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand, Mayor and Council, December 20, 1912	$4,001 96
Receipts, Mayor and Council	20,459 72
Balance on hand December 20, 1912, Board of Education	186 83
Receipts, Board of Education	25,836 74
Total	$50,485 25

Expenditures—

Mayor and Council—	
Paid to County Collector	$7,338 89
Board of Health	625 00
Labor on streets	3,790 56
Street lights	2,602 12
General disbursements	5,688 03
Board of Education, teachers' salaries	10,933 30
General disbursements	15,048 68
Total	$46,026 58

CHARLES SCHULZ, Mayor,
Little Ferry, N. J.

BOROUGH OF LODI.

Amount of funded debt—$244,402.66.

Composed of—Water bonds, road bonds and certificates of indebtedness.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Municipal building, water plant, roads and improvements.

Falls due—Roads, 1928; water, 1939.

Amount of floating debt—$3,700.

Composed of—Notes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—In anticipation of taxes.

Falls due—1914.

Amount of sinking fund—$11,174.15.

Sinking fund is composed of—Improvements, certificate of the Borough and balances in bank.

Nature, purpose and condition of sinking fund—Redemption of road and water bonds.

Amount of real estate taxable—$2,883,575.

Amount of personal property taxable—$395,000.

Rate of tax levied—$1.75 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$32,930 76
Taxes received on account, 1911	17 53
Taxes received on account, 1912	13,315 47
Taxes received on account, 1913	33,596 30
Costs and interest on overdue taxes	381 96
County license	1,793 25
Borough license	355 35
Dog license, $351.50; car license, $20.00	371 50
Recorder's Court	489 20
Water debt	12,673 79
Redemptions	1,957 30
Franchise taxes	2,917 08
Improvement accounts	9,787 16
Miscellaneous	56 35
Notes discounted	12,700 00
Total	$123,343 05

Expenditures—

School account	$28,364 34
County Collector	15,029 82
Roads	5,320 45
General improvements	2,653 49
General borough	13,906 69
Water account	12,658 45
Fire and water	1,114 19
Lighting	5,826 85
Borough poor	185 15
Interest on bonds and certificates	5,124 38
Sinking fund	2,700 00
Board of Health	200 00
Saddle river macadam	150 00
Notes paid	11,000 00
Balance	19,109 24
Total	$123,343 05

JOHN J. GEOGHEGAN, Mayor,
111 Main Street, Lodi, N. J.

BOROUGH OF MAYWOOD.

Amount of funded debt—$14,800.

Composed of—Macadam bonds issued 1904, $1,000 each, due respectively July 1, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, $8,000; borough hall construction bonds issued 1899, $300 each, due respectively August 7, 1914, 1915, 1916, 1917, 1918, 1919, $1,800; school building addition bonds issued October 1, 1912, $500 each, due respectively October 1, 1914, 1915, 1916, 1917, 1918, 1919, 1920, $3,500; school building addition bonds issued October 1, 1912, $500 each, due respectively October 1, 1921, 1922, 1923, $1,500.

Rate of interest on funded debt—5 per cent.

Amount of floating debt—$9,412.71.

Composed of—Coles Brook improvement certificates, $400 each, due respectively October 1, 1914, 1915, 1916, $1,200; Maywood avenue curb and gutter certificate, $160; Prospect avenue grading certificate, $812.71; Hunter avenue fire house building certificates, $500

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each, due respectively December 1, 1914, 1915, 1916, 1917, $2,000; borough hall repair certificates, $300 each, due respectively June 4, 1914, 1915, $600; borrowed in anticipation of taxes, certificate due January 5, 1914, $2,000; school trustees' note, money borrowed in anticipation of appropriation, $1,000; Prospect avenue sidewalk, $1,700. Total, $9,412.71.

Rate of interest on floating debt—5 per cent.

Falls due—Various.

Amount of sinking fund—None.

Amount of real estate taxable—$1,068,890.

Amount of personal property taxable—$152,824.

Rate of tax levied—$2.18 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912—		
Borough	$17,327 23	
School	398 42	
		$17,725 65
Received 1909 taxes	$100 29	
Received 1910 taxes	30 60	
Received 1911 taxes	160 54	
Received 1912 taxes	3,999 94	
		4,291 37
Costs and interest		146 58
1913 tax duplicate	$27,006 44	
Delinquents and reductions collections	8,844 43	
		18,162 01
Rent of Borough Hall		111 00
Dog licenses		122 50
Rent of firemen's room		3 00
Certificates discounted		384 00
Assessments collected		256 31
Notes discounted		3,800 00
Borough Recorder		10 00
Franchise taxes		768 22
State school taxes, etc.		4,133 35
Interest credited moneys in bank		53 58
Tuition		39 00
Money borrowed on school trustees' note		1,000 00
Total		$51,006 57

Expenditures—

Marshal's salary and telephones		$994 82
Road work		1,281 59
Street lights		1,828 77
Road oil		690 00
Hydrant rental		555 00
County tax, 1912, and interest		7,985 31
Hunter avenue fire house and lot		2,510 00
Certificates paid and interest		4,075 83
Improvement certificates paid and interest—		
Prospect avenue grading	$1,958 75	
Maywood avenue sidewalk	486 84	
Maywood avenue curb and gutter	393 54	
Interest	159 11	
		2,998 24
Hunter avenue fire house note		450 00
Board of Health appropriation		250 00
Borough hall bond		300 00

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Salaries		$750 00
Shade Tree Commission		100 00
Macadam bond and interest		1,412 50
Prospect avenue sidewalks		1,880 03
Miscellaneous borough disbursements		1,216 81
School building addition bond and interest		637 50
School trustees' note paid		2,500 00
School disbursements—		
Appropriation	$6,910 00	
Miscellaneous	1,579 60	
		8,489 60
		$40,906 00
Balance on hand December 31, 1912—		
Borough	$9,193 32	
School	907 25	
		10,100 57
Total		$51,006 57

LEIGH H. LYDECKER, Mayor,
Maywood, N. J.

BOROUGH OF MIDLAND PARK.

Amount of funded debt—$19,000.
Composed of—Improvement bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Macadamizing roads.
Falls due—$500, April 1, 1914, and $500 each year to 1931, and $10,000 July 1, 1928.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$839,350.
Amount of personal property taxable—$73,850.
Rate of tax levied—$2.14 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,397 07
Railroad tax	273 77
Franchise taxes	415 57
Peddler's licenses, etc	170 00
Liquor licenses	597 48
Interest on daily balances	13 05
Permits for street openings	8 00
Orchard street assessments	36 33
Cottage street assessments	82 18
Interest and costs on taxes	170 21
Taxes	19,929 17
Total	$23,092 83

Expenditures—

General borough purposes	$3,573 82
Road repairs	1,568 50
Fire Department	410 57
Board of Health	100 00

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Police account	$323 41
Poor account	438 21
Bonds and interest	1,462 50
Board of Education	8,087 50
County taxes	6,298 73
Balance on hand	829 59
Total	$23,092 83

HENRY J. WOSTBROCK, Mayor,
Midland Park, N. J.

BOROUGH OF MONTVALE.

Amount of funded debt—$49,000.
Composed of—Nineteen $1,000 macadam bonds; thirty $1,000 funding bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Permanent road improvements.
Falls due—September 1, 1939, and March 1, 1943.
Amount of floating debt—$5,983.63.
Composed of—Notes payable.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Electric light, interest and general borough expenses, anticipating taxes, both due and past due.
Amount of sinking fund—None.
Amount of real estate taxable—$521,420.
Amount of personal property taxable—$45,950.
Rate of tax levied—$2.25 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$666 68
Electric light	985 00
Borough account	750 00
Bond interest	2,000 00
Roads	900 00
Hotel license	149 37
Dog license account	97 00
Franchise tax	62 65
State and county tax	3,857 52
Special school tax	4,060 00
State automobile license for roads	750 00
Total	$14,278 22

Expenditures—

Electric light	$987 33
General borough account	2,192 99
Roads	1,513 91
Dog license account	79 80
Bond interest account	2,450 00
Orvil Township account	35 05
Special school tax	2,200 00
Permanent improvement account	1,905 83
Sidewalk assessment account	2,351 03
Total	$13,715 94

J. ERNEST THEIR, Mayor,
Montvale, N. J.

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BOROUGH OF MOONACHIE.

Amount of funded debt—$14,100.

Composed of—Road and school bonds as follows: road bonds, $3,000; school bonds, $11,100.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—For the improvement of roads and the purchase of land for, and the erection and furnishing of school buildings.

Falls due—The road bonds fall due in 1917; the school bonds, being three issues, fall due in 1917, 1918 and 1921.

Amount of floating debt—$9,231.78.

Composed of—Improvement certificates and notes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Grading of streets, curb and gutter and sidewalk improvements and electric lights.

Falls due—April 15, 1914.

Amount of sinking fund—None.

Amount of real estate taxable—$298,052.

Amount of personal property taxable—$13,260.

Rate of tax levied—$2.28 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,926 93
Collected taxes of 1912, with interest and costs	2,924 87
Collected taxes of 1913	3,876 54
Received from sale of road bonds	3,000 00
Hotel licenses and permits	315 74
Back taxes	317 75
Borrowed on certificate of indebtedness	1,697 39
Franchise tax	242 82
Collected on account of curb and gutter assessment	1,182 85
Accrued interest on road bonds	37 50
Balance in hands of custodian of school moneys	7,799 98
Received county and State funds, 1912	1,477 01
Received county and State funds, 1913	741 95
Interest on deposits	55 92
Other sources	10 60
Total	$25,608 86

Expenditures—

Account of roads repaired	$1,840 55
Money borrowed in anticipation of sale of road bonds	1,629 25
Account of electric lights	658 28
County tax	1,951 95
Account of Board of Health	35 25
Account of election	31 00
Borough account	643 74
Account of hydrants	62 50
Interest on road bonds	150 00
Certificates of indebtedness	1,349 74
Account of street improvement	897 89
Account of schools	5,400 12
Total	$14,650 25

ROBERT L. CRAIG, Mayor,
Moonachie, Box 148, R. F. D.

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BOROUGH OF NORTH ARLINGTON.

Amount of funded debt—$66,755.

Composed of—$25,000 on water bonds; $22,500 on school bonds; $5,000 on road bonds; $2,500 on purchase of property from Board of Education; $11,755 on borough share of indebtedness taken over from Union Township at time of separation.

Rate of interest on funded debt—As stated above.

Purpose for which contracted—(1) For our own water system at 4½ per cent.; (2) for our school at 4½ per cent.; (3) for laying out Aster avenue, Jauncey avenue and part of Sunset avenue at 4 per cent.; (4) for purchase of property for municipal building at 4½ per cent.; (5) for old debts from Union Township.

Falls due—(1), October 1; (2), January 1; (3), August 1; (4), October 1; (5), March 1.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$1,125.

Sinking fund is composed of—Three members: president, secretary and custodian.

Nature, purpose and condition of sinking fund—This fund has just been formed beginning the year of 1914, and to meet all bonds when due.

Amount of real estate taxable—$802,700.

Amount of personal property taxable—$77,810.

Rate of tax levied—$2.24 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$7,332 34
General borough	2,698 79
Interest on road bonds	535 57
Borough bonds	1,373 23
Interest on water	820 58
Special school	3,367 57
State school, county poor, District Court	3,718 95
Poll tax	81 00
Dog tax	25 00
Interest and costs	97 49
Permits	191 00
Interest on deposits	109 20
Lights	361 34
Board of Health	93 90
Sinking fund	421 55
Maintaining poor	29 90
Total	$21,257 91

Expenditures—

Transfer to water account	$1,691 67
Transfer to school account	3,680 00
General borough	3,639 27
Borough roads	2,379 35
Interest on road bonds	200 00
Board of Health	86 75
Balance on hand	9,580 87
Balance in bank, special water account	841 62
Total	$21,257 91

WM. BRANDENBURG, JR., Mayor,
North Arlington, N. J.

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BOROUGH OF NORWOOD.

Amount of funded debt—$11,250.
Composed of—Bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—School building: $1,250, 1914, 1918 serial; $10,000, 1918, 1933 serial.
Amount of floating debt—$7,400.
Composed of—Notes and certificates of indebtedness.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—$3,000, anticipation of taxes; $2,000, anticipation of taxes; $2,400, certificates of indebtedness for Central avenue hill improvement.
Amount of sinking fund—None.
Amount of real estate taxable—$616,510.
Amount of personal property taxable—$37,913.
Rate of tax levied—$2.10 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$144 79
Liquor licenses	448 11
Interest on deposits	16 40
Election allowances	87 07
Railroad tax	180 77
Franchise tax—	
N. Y. & N. J. telephone	6 45
Hackensack Water Co	184 71
Rockland Electric Co	32 34
Tax collected	12,543 39
Note	3,000 00
Town property reclaimed	190 58
Miscellaneous collected	293 74
Total	$17,128 35

Expenditures—

Road account	$3,152 64
Light account (electric)	1,134 04
Fire account	200 00
Water account	1,513 24
General borough account	1,028 59
Miscellaneous account	9,990 24
Total	$16,118 75

MAX ECKSTEIN, Acting Mayor,
Norwood, N. J.

BOROUGH OF OAKLAND.

Amount of funded debt—$30,701.18.
Composed of—Road bonds, $16,401.18; school bonds, $12,500; Fire House bonds, $1,800.
Rate of interest on funded debt—4 and 5 per cent.
Purpose for which contracted—Roads, school and Fire House.
Falls due—Road bonds, $575.48, annually to 1929, then balance payable annually; school bonds, $500 annually· Fire House bonds, $600 annually.

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Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$495,000.
Amount of personal property taxable—$51,400.
Rate of tax levied—$2.10 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,462 33
Taxes	11,794 18
License	298 74
Miscellaneous	142 63
Total	$15,697 88

Expenditures—

Paterson General Hospital	$50 00
Board of Health	75 00
Salaries	668 42
State and county taxes	3,698 75
School	3,500 00
Bonds and interest	3,767 52
Streets and sidewalks	1,779 27
General expenses	600 63
Balance on hand	2,558 29
Total	$15,697 88

A. HOBART WALTON, Mayor,
Oakland, N. J.

BOROUGH OF OLD TAPPAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$224,550.
Amount of personal property taxable—$12,400.
Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,353 91
State school tax raised	540 25
County tax raised	1,084 48
County poor tax raised	30 64
District Court tax raised	10 70
Special school tax raised	1,500 00
Borough tax raised	569 37
Road tax raised	1,200 00
Borough poor tax raised	25 00
Collected since last report, account of 1912 taxes	1,648 14
Real estate tax sale	161 86
Rent on borough property	7 00

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Costs, interest and postage	$80 68
County Clerk, license fees	238 74
Temporary loans	1,400 00
Redemption of property	103 22
Franchise taxes	68 35
State, for schools	1,680 72
District Clerk, for schools	27 00
Credited to borough account, loans returned	400 00
Credited to borough account, refund on freight	17 75
Total	$13,157 81

Expenditures—

Borough	$1,151 08
Roads	2,906 38
Poor	7 00
County	1,616 07
Schools	2,457 26
Total	$8,139 79
Amount of taxes uncollected	1,794 37
Cash balance on hand December 31, 1912	3,223 65
Total	$13,157 81

JOHN H. DE WOLF, Mayor,
Westwood, N. J., R. F. D., No. 1.

BOROUGH OF PALISADES PARK.

Amount of funded debt—$10,000.
Composed of—Borough bonds (floated indebtedness), $5,000; Borough Hall bonds, $5,000.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Borough Hall, borough improvements.
Falls due—One bond of $500 each and every year until paid.
Amount of floating debt—$33,872.09.
Composed of—Certificates.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Improvements and macadamizing, curbing, guttering and sidewalks on 2nd street, 7th street, 8th street, 13th street, Castle Hall street, Homestead avenue, Highland avenue, Liberty Place, Cleveland Place, Palisades Boulevard, Central Boulevard and Brinckerhoft avenue.
Falls due—30 days after bills are rendered.
Amount of sinking fund—$325.
Sinking fund is composed of—Amount appropriated each year.
Nature, purpose and condition of sinking fund—To pay off the bonds.
Amount of real estate taxable—$1,503,250.
Amount of personal property taxable—$103,593.
Rate of tax levied—$1.81 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$8,610 63
Taxes for the years 1899 to 1913 inclusive	$27,559 79
Cost and interest	1,223 58
Postage	26 16

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Assessments	$6,427 22
Interest on assessments	654 60
Rent for lots	10 00
Sundries	27 57
Certificates	26,206 39
Interest on bank deposits	147 78
Liquor licenses	746 85
Poor account	80 00
Local tax on railroad corporation	39 71
Election receipts from county	40 00
Deeds	9 00
Dog licenses	238 00
Fines	35 30
Franchise tax	2,092 48
Total	$74,175 06

Expenditures—

General borough account	$2,477 24
Road account	4,320 18
Street light account	1,958 60
Fire Department account	1,300 01
Certificates	34,467 52
Interest on certificates	1,450 39
School account	8,292 50
Account of Highland avenue improvement	90 00
Account of vacating Roff avenue	4 32
Interest on Borough Hall bonds	250 00
Interest on borough bonds (floated indebtedness)	262 50
Englewood Hospital	150 00
Tri-Township poor	75 87
Sundries	9 23
Water for fire purposes	499 48
Special sewer account	907 50
Bond No. 3	500 00
County tax	7,151 91
Balance, January 1, 1914	9,997 81
Total	$74,175 06

SAMUEL BRYANT,
Palisades Park, N. J.

BOROUGH OF PARK RIDGE.

Amount of funded debt—$98,000.

Composed of—$53,000, electric lighting bonds; $45,000, school bonds.

Rate of interest on funded debt—6 per cent. on $75,000; 5 per cent. on $23,000.

Purpose for which contracted—$53,000 for municipal lighting plant; $45,000 for school building.

Falls due—$8,000, October 1, 1918; $15,000, January 1, 1920; $30,000, July 21, 1928; $45,000 at $2,000 per year, beginning with April 1, 1918.

Amount of floating debt—$12,367.45.

Composed of—Borough notes and sidewalk certificates, $1,867.45, $2,500, $6,000, $2,000.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Sidewalks and general expenses.

Falls due—On demand.

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Amount of sinking fund—$11,605.29.

Sinking fund is composed of—Cash in bank, bonds of borough, sidewalk certificates of borough, note of borough, and accruing excessage of taxes, costs and interest collected over the total amount of tax duplicate.

Nature, purpose and condition of sinking fund—To retire bonds at maturity.

Amount of real estate taxable—$1,207,382.

Amount of personal property taxable—$113,850.

Rate of tax levied—$2.29 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,801 20
Raised by taxation,—	
Borough purposes	1,000 00
Streets	1,230 00
Electric light construction	500 00
Electric light maintenance	1,000 00
Interest on bonds	3,420 00
Sinking fund	1,800 00
State and county	8,905 00
School	11,700 00
Dog tax	85 60
Poll tax	373 00
License fees	298 74
Railroad tax	79 37
Electric light revenue	5,732 90
Interest and costs, delinquents	684 46
Miscellaneous receipts	152 37
Total	$39,812 04

Expenditures—

Streets	$733 38
Electric light maintenance	5,294 63
Electric light extension	504 57
Borough purposes	419 86
County and State tax	8,905 00
School	11,400 00
Interest on bonds	2,550 00
Interest on loans	654 18
Total	$30,461 62

FRANCIS A. SEIBERT,
Park Ridge, N. J.

BOROUGH OF RAMSEY.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$1,150,735.

Amount of personal property taxable—$66,350.

Rate of tax levied—$2.29 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$6,883 84
Tax duplicate, 1913	28,497 50
Tax collected, 1912	6,343 63
Magistrate's fines and miscellaneous	36 50
Dog licenses	99 00
Hotel licenses	595 75
Franchise tax, N. Y. Telephone Co	58 01
Franchise tax, Rockland Electric Co	201 10
Interest on delinquent taxes	321 28
Refund from curb account	150 00
Refund from water account	16,063 03
Due from curb account	50 00
Borrowed on notes	36,100 00
Total	$95,399 64

Expenditures—

Balance special school, 1912	$6,230 00
Balance Board of Health, 1912	100 00
Balance electric light account, 1912	1,045 52
County Collector	8,205 23
Road work	3,347 31
Miscellaneous expenses	530 22
Salaries	525 00
Police	621 00
Shade Tree Commission, 1913	100 00
Board of Health, 1913	100 00
Special school on account, 1913	7,100 00
Poor	59 71
Rent	125 00
Interest on Franklin Turnpike	175 00
Electric light account, 1913	1,137 36
Interest on water bonds	1,625 00
Preliminary water account	16,063 03
1912 notes repaid	1,950 00
1913 notes repaid	36,100 00
Interest on notes	102 76
Advanced curb account	150 00
1913 tax released by County Board	331 27
1913 tax unpaid as per delinquent list	7,316 51
Cash in bank	2,200 33
Cash in hand	169 39
Total	$95,399 64

T. WM. GERTZEN,
Ramsey, N. J.

BOROUGH OF RIDGEFIELD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$15,500.
Composed of—Certificates of indebtedness.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—To meet expenses prior to the collection of taxes.

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Falls due—Six months from date of issue.
Amount of sinking fund—None.
Amount of real estate taxable—$1,496,755.
Amount of personal property taxable—$147,250.
Rate of tax levied—$1.82 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,333 09
Taxes, real and personal	36,365 00
Franchises	704 11
Polls	164 00
Hotel licenses	896 22
Dog licenses	158 00
Costs and interest on taxes	1,629 61
Abbott avenue assessment	11 87
Chestnut street assessment	666 89
Maple street assessment	92 23
Fines	44 20
County Clerk, account of election	40 00
Com'r of State, account Firewarden	10 00
Loan certificates	32,500 00
Street opening permits	3 00
Chestnut street improvement	300 00
Sale of water cart	25 00
Total	$75,943 22

Expenditures—

Loan certificates	$33,500 00
County Collector (taxes, 1913)	11,089 19
Tri-Township poor	73 67
Bergen County Children's Home	25 00
General borough	2,890 85
Streets and sidewalks	3,318 84
Salaries	2,398 00
Street lighting	2,611 20
Fire Department	310 54
Fire protection	682 50
Public buildings	150 45
Public school	7,500 00
Rebate interest, 1913 taxes	49 47
Montgomery street improvement	125 61
Interest on loans	837 50
Public health	50 00
Balance, (Third National Bank, Jersey City, N. J.)	10,330 40
Total	$75,943 22

W. R. WILLIS, Mayor,
Morsemere, N. J.

BOROUGH OF RIVERSIDE.

Amount of funded debt—$26,000.

Composed of—Macadam road bonds, at 4 per cent., $12,000; school bonds at 5 per cent., $75,000; Bridge street repair bonds at 5 per cent., $2,500; Summit avenue improvement bonds at 5 per cent., $4,000.

Rate of interest on funded debt—4 and 5 per cent.

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Purpose for which contracted—Building of roads, school house, school site, storm sewer on Bridge street, macadam road on Summit avenue.

Falls due—Macadam bonds until 1928; school bonds until 1931; Bridge street repair bonds until 1918; Summit avenue improvement until 1926.

Amount of floating debt—$607.09.

Composed of—Improvement certificates on curb and sidewalk improvements.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Laying sidewalks and curbs.

Falls due—Every 90 days and reduced in amount as installment payments are received.

Amount of sinking fund—$433.41.

Sinking fund is composed of—Cash on deposit, drawing interest.

Amount of real estate taxable—$884,505.

Amount of personal property taxable—$97,450.

Rate of tax levied—$2.17 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912—			
Collector			$5,519 27
Custodian			5,617 41
Amount assessed on 1913 duplicate		$21,590 35	
Uncollected	$2,695 10		
Deducted	52 50		
		2,747 60	
Taxes, 1913, received			18,842 75
Taxes, 1912 and costs			3,473 70
Redemption of property sold for taxes			40 29
Franchise taxes			604 56
Rent of Borough Hall			46 00
One license fee			149 37
Election			64 02
Sold dirt from gutters			3 00
Received from sinking fund to redeem bond			500 00
Main and Elizabeth street improvement and assessment account			240 69
Bloomfield and Spring Valley avenue improvement and assessment account			183 42
Improvement and assessment account			136 09
Interest account			237 16
Four plumbers licenses			4 00
State school tax			2,226 56
Surplus revenue			11 40
State, $250,000 fund			104 70
State, $100,000 fund			30 70
Tuition			266 25
Railroad taxes			1,321 48
Total			$39,622 82

Expenditures—

County Collector, county tax	$6,674 58
Borough account	2,692 03
Board of Health account	115 03
Road account	2,449 71
Bond account	1,000 00
Interest account	895 10
Lighting account	1,084 29
Water	255 00
Discount on taxes, 1913	51 96

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Summit avenue improvement account	$266 37
Main and Elizabeth street improvement account	166 64
Bloomfield and Spring Valley avenue improvement account	133 25
Fire Department account	711 55
School account	9,025 69
Balance in bank, as Collector	13,548 79
Balance in bank, as Custodian	552 81
Total	$39,622 82

A. Z. BOGERT,
River Edge, N. J.

BOROUGH OF RUTHERFORD.

Amount of funded debt—$206,000.

Composed of $75,000, 30-year improvement bonds at 4½ per cent.; $78,500, 15-year funding bonds at 4 per cent.; $40,000, 30-year street improvement bonds at 4 per cent.; $12,500, 25-year park bonds at 4 per cent.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—$75,000 improvement bonds ($50,000 for macadam, $25,000 for sewers); $78,500 for funding the floating debt of the borough; $40,000 for macadam; $12,500 for purchase of park.

Falls due—$75,000, July 1, 1922; $78,500, March 1, 1916; $40,000, May 1, 1932; $12,500, February 1, 1930.

Amount of floating debt—$286,921.45.

Composed of—Improvement certificates.

Rate of interest on floating debt—5 per cent. and very small amount 5½ per cent.

Purpose for which contracted—Opening streets, grading, sidewalks, curb and gutter, macadam and tarvia pavements, construction of sewers, fire house, alterations to borough building, account Passaic Valley trunk sewer.

Falls due—1914-1919.

Amount of sinking fund—$108,149.92.

Sinking fund is composed of—Bonds, Town of Harrison, Elizabeth adjustment, Borough of Lodi, East Rutherford school, Township of Pensauken, Jersey City school, Jersey City hospital, Newark water, Rutherford Park, Jersey City school house, Jersey City water, Atlantic county, Town of Acquackanonk school, Manchester township education, Rahway adjusting, Rutherford street, Hudson county county building, Jersey City assessment, Jersey City harbor, Perth Amboy, Rutherford sewer, Weehawken improvement, City of Newark school, county of Union road, Bergen county bridge, Camden school, Rutherford funding, Secaucus sewer, Edgewater funding, Hasbrouck Heights school, Jersey City general debt, Ridgewood school district, Hudson county park, Asbury Park water, West Orange, Fort Lee.

Nature, purpose and condition of sinking fund—To retire improvement and funding bonds.

Amount of real estate taxable—$7,699,120.

Amount of personal property taxable—$550,419.

Rate of tax levied—$2.29 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$138,799 91
County State school and bounty	56,619 08
Special school	6,279 34
Street improvements and care	12,094 14
Street lighting	10,763 38
Assessments	41,497 51
Certificates discounted	124,406 97

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Sewer maintenance	$272 89
Fire department	4,719 58
Fire hydrants	1,047 97
Police department	11,673 21
Interest on bonds and certificates	18,654 81
For general borough purposes	13,912 09
For the sinking fund	1,887 34
For the public library	1,972 44
For the Board of Health	840 91
For shade tree maintenance	1,331 92
For shade trees set out	2,918 21
Maintenance of public buildings	823 90
From all other sources	8,538 61
Total	$515,565 22

Expenditures—

Custodian of the school fund	$56,274 00
Street improvements and care	14,346 83
Street lighting	11,968 66
Street openings, grading, paving, sidewalks, etc.	58,014 50
Sewers constructed	9,336 88
Sewer maintenance	640 80
County Collector	51,616 70
Fire department	3,928 96
Fire hydrants	1,456 37
Fire bells and towers	2,616 96
Removal of ashes and garbage	4,880 29
Police department	13,223 07
Interest on bonds and certificates	23,566 68
Certificates retired	64,660 73
Public library	2,305 42
Board of Health	800 00
Maintenance of public buildings	2,158 05
Trees set out on streets of borough	2,703 33
Shade Tree Commission, maintenance account	1,350 00
Commissioners of the sinking fund	5,434 91
Park avenue fire house (construction)	6,736 20
Assessment map	500 00
Roller house and shed	2,244 70
Taxes rebated	633 80
General borough expenses	10,865 91
Passaic Valley trunk sewer commissioners	13,327 76
Balance on hand December 31, 1913	149,973 71
Total	$515,565 22

OSCAR A. GUNZ, Mayor.
Rutherford, N. J.

BOROUGH OF SADDLE RIVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$411,950.
Amount of personal property taxable—$49,550.
Rate of tax levied—$1.74 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912		$933 06
Taxes collected, year 1910		2 43
Taxes collected, year 1911		23 24
Taxes collected, year 1912		1,231 65
Taxes collected, year 1913		7,386 66
Interest on taxes in arrears		25 39
Franchise taxes		67 27
Total		$9,669 70

Appropriations—

State school	$954 37	
County tax	2,031 06	
County poor	60 15	
Special school	1,500 00	
Roads	1,700 00	
Roads, supplies account	930 00	
Lighting	480 00	
Fire	180 00	
Borough purposes	600 00	
Township macadam	238 03	
	$8,673 61	

Expenditures—

Roads		$2,629 70
Lighting		479 50
Fire		179 18
Borough purposes		483 27
Orville township macadam bond, 1913		238 03
Special school tax, 1913		1,500 00
County tax	$2,031 06	
State school tax	1,060 71	
County poor tax	60 15	
		3,151 92
Total disbursements		$8,661 55
Cash on hand December 31, 1913		1,008 15
Total		$9,669 70

FRANKLIN BLACKLEDGE, Mayor,
Saddle River, N. J.

BOROUGH OF TENAFLY.

Amount of funded debt—$60,500.

Composed of—No. 1, drainage bonds, $8,000; No. 2, floating indebtedness bonds, $40,500; No. 3, fire house certificate, $12,000.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Nos. 1 and 2, draining low lands; No. 3, construction of fire houses.

Falls due—No. 1, $1,000, January 1st each year; No. 2, $2,000 January 1st each year; No. 3, $2,400 July 1st each year.

Amount of floating debt—$10,937.53.

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Composed of—First, improvement certificate, Sylvan avenue, $3,000; second, current loans, $7,000; third, bills payable, $837.53.

Purpose for which contracted—No. 1, grading and macadam, 6 per cent.; No. 2, in anticipation of taxes, 5 per cent.; No. 3, planting shade trees, 6 per cent.

Amount of sinking fund—None.

Amount of real estate taxable—$3,078,325.

Amount of personal property taxable—$267,795.

Rate of tax levied—$1.97 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$10,264 53
Taxes, 1911, bought in	354 74
Taxes, 1912, bought in	38 30
Taxes, 1912, collected	16,844 94
Taxes, 1913, collected	52,723 64
Taxes, franchise	1,375 47
Licenses, excise (1912 and 1913)	996 25
Licenses, excise (1913)	597 75
Licenses, dog	25 00
Licenses, borough	9 00
Second class railroad tax, 1911-12	205 27
Recorder's fines	42 00
Rent of Council room for election	186 00
Telephone tools	4 90
Interest	482 82
Costs on taxes bought in	232 53
Total	$84,383 19

Expenditures—

General borough	$5,109 51
Road repair	6,145 88
New roads	3,256 64
Police	3,496 90
Lighting	3,580 87
Fire	843 64
Hydrants	1,082 50
Public improvement	1,203 50
Board of Health	217 01
Poor (including Englewood hospital donation)	528 84
Drainage maintenance	322 00
Park maintenance	62 50
Public library	150 00
Drainage bond fund No 1	1,425 00
Floating indebtedness	4,075 00
Special school	19,740 00
State and county	22,585 86
Tri-township poor	150 06
Shade tree commission	501 21
Public improvements to be assessed	4,613 72
Cash balance December 31, 1913	5,342 55
Total	$84,383 19

MAURICE LINDSAY, Clerk,
Tenafly, N. J.

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BOROUGH OF UPPER SADDLE RIVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$132.16.
Composed of—Macadam bonds and interest.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Macadam bonds.
Falls due—November, 1913 (last payment).
Amount of real estate taxable—$233,750.
Amount of personal property taxable—$22,500.
Rate of tax levied—$1.38 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$566 44
County	1,153 12
State school	615 00
Special school	615 00
Repair of roads	820 00
Macadam bonds and interest	204 00
Poor and borough	128 12
Polls	74 00
Dogs	32 50
Total	$4,208 18

Expenditures—

County	$1,127 02
State school	588 58
Special school	575 00
Repairs of roads	897 00
Macadam bonds and interest	132 16
Poor	33 38
Salary of officers	175 00
Borough expenses	134 64
Total	$3,662 78

HERMAN T. HOPPER, Mayor,
Allendale, N. J.

BOROUGH OF WALLINGTON.

Amount of funded debt—$81,500.
Composed of—$20,000 road bonds, $31,500 school bonds, $20,000 water bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Road bonds, for macadamizing streets; school bonds, for erecting and furnishing school; water bonds, for the erection of municipal water plant.
Falls due—Road bonds, 1918; school bonds, 1923; water bonds, 1921.
Amount of floating debt—$24,317.75.
Composed of—Improvement certificates, $22,317.75; and bonds of floating indebtedness, $2,000.
Rate of interest on floating debt—5 per cent.

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Purpose for which contracted—Curbing and guttering streets and erection of municipal building.

Falls due—1915.

Amount of sinking fund—$12,570.36.

Sinking fund is composed of—$6,575.37 for redemption of school bonds; $2,394.99, for redemption of improvement certificates; $3,100, for redemption of road bonds; $500, for redemption of floating indebtedness.

Nature, purpose and condition of sinking fund—See above.

Amount of real estate taxable—$1,105,425.

Amount of personal property taxable—$128,286.

Rate of tax levied—$2.29 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912, water account	$861 57
General borough	6,135 26
Collected taxes, 1911	20 98
Collected taxes, 1912	6,776 44
Collected taxes, 1913	18,832 92
Interest and costs on taxes	333 28
Interest on curbing and guttering	380 39
Franchise tax	1,805 06
Dog licenses	203 00
Peddlers' licenses	83 00
Saloon licenses	1,394 75
Recorder's fines	294 15
Rent for building and loan association	20 00
Board of Health fees	44 00
Railroad and canal tax	78 67
Telephone calls	9 30
Overseer of poor	5 00
Return loan water account	1,000 00
Receipts from municipal water plant	10,296 54
Total	$48,574 31

Expenditures—

County tax, 1913	$3,299 09
Interest on road bonds	900 00
Fire hydrant rental	600 00
Sinking fund road bonds	500 00
Sinking fund bonds of floating indebtedness	250 00
Interest on improvement certificates	1,243 56
Salaries of borough officials	1,150 25
Roads	3,489 69
Poor	139 66
Lights	1,971 29
Board of Health	345 81
Paid to custodian of school funds	5,145 25
General borough	7,533 98
Expenses of maintaining water plant	9,115 93
Total	$40,684 56

JOHN T. McMAHON, Mayor,
Wallington, N. J.

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BOROUGH OF WESTWOOD.

Amount of funded debt—$68,700.

Composed of—49 school bonds, at $500, $24,500; 58 school bonds at $500, $29,000; 2 macadam bonds at $600, $1,200; 14 macadam bonds at $1,000, $14,000.

Rate of interest on funded debt—4¼ per cent. on macadam; 5 per cent. on school bonds.

Purpose for which contracted—Building school house; furnishing and fitting same, and for macadamizing roads.

Amount of floating debt—$14,000.

Composed of—Notes—$11,000, borough; $3,000, school.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Borough and school purposes.

Falls due—Borough, $5,000, January 12, 1914; $5,000, March 12, 1914; $1,000, May 6, 1914; school, $3,000, January 15, 1914.

Amount of sinking fund—None.

Amount of real estate taxable—$2,010,800.

Amount of personal property taxable—$128,050.

Rate of tax levied—$2.16 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912		$21,617 43
Taxes collected, 1911	$1,629 48	
Taxes collected, 1912	7,300 12	
Taxes collected, 1913	29,430 01	
		38,359 61
Interest and costs		543 89
Snow and ice assessment		17 29
Postage		86
Franchise taxes		790 00
County Collector—		
State school appropriation		4,640 56
Reserve fund, school account		570 20
Surplus revenue, school account		28 30
Railroad taxes		3,785 16
Liquor licenses		597 75
Notes, borough		35,000 00
Notes, school		12,500 00
Dog licenses and fines		57 00
Excavation permits		37 00
Manure sold		14 00
Recorder's items		38 00
Comptroller of Treasury, free library		10 00
Balance 1912 taxes, transferred		5,480 79
Sale of school bonds		29,000 00
Premium on same		119 48
Interest accrued		268 75
Interest on unused balance		560 06
Shade Tree Commission		372 99
Peddlers' licenses		132 50
Circus license		10 00
Interest on surplus bank deposit		64 71
State Treasurer, local railroad tax		58 57
J. E. Ackerman, D. C. tuition		392 50
Redemption of tax sales		59 37
A. B. Leach & Co., deposit account bonds		250 00
Refund on road account		42 20
Refund on lights		18 50
Total		$155,437 47

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Expenditures—

General borough	$65,524 68
General school	42,840 78
School construction	15,283 83
Shade Tree Commission	783 44
Surplus	2,322 59
Balance December 31, 1913	28,682 16
Total	$155,437 47

T. E. RUCKELL, Mayor,
Westwood, N. J.

BOROUGH OF WOODCLIFF LAKE.

Amount of funded debt—$21,000.
Composed of—Bonds of $1,000 each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Macadam.
Falls due—One bond each year.
Amount of floating debt—$9,000.
Composed of—Improvement certificates.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Grading and macadam.
Amount of sinking fund—None.
Amount of real estate taxable—$487,230.
Amount of personal property taxable—$51,422.
Rate of tax levied—$1.89 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,188 01
Taxes and interest to 1912	397 15
Taxes of 1912	1,575 06
Interest, 1912	51 85
Taxes of 1913	7,178 13
Cutting brush	7 05
Franchise tax, N. Y. Telephone Co.	3 80
Franchise tax, P. S. Electric Co.	74 65
Franchise tax, P. S. Gas	21 64
Hotel license, two years	298 74
Borrowed on note	300 00
Rent of hall	277 70
Road oil	49 60
Use of telephone in hall	15
County Collector (school account)	1,198 69
Library purposes (local)	54 25
Sale of stove	10 00
Sale of books	9 00
	$14,695 97
Cash on hand December 31, 1912	484 30
Total	$15,180 27

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Expenditures—

Rebate on taxes	$4 77
Street lighting	562 25
Road repairing	818 71
Borough purposes	396 73
Payment of note and interest	305 25
County and State tax	3,681 94
Redemption of macadam bond No 6	1,000 00
Interest on macadam bonds	1,100 00
Redemption of improvement certificate No. 2	500 00
Interest on improvement certificates	475 00
Board of Education	2,892 34
Cash on hand December 31, 1913	2,958 98
	$14,695 97
Ernest Abraham, final payment macadam contract	377 34
Cash on hand December 31, 1913	106 96
Total	$15,180 27

J. H. ACKERMAN, Mayor,
Woodcliff Lake, N. J.

BOROUGH OF WOODRIDGE.

Amount of funded debt—$10,000.

Composed of—Street improvement bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Macadamizing of Hackensack street, Madison street, Moonachie avenue, Ryerson avenue and (in part) construction of storm water drain.

Falls due—January 1, 1929.

Amount of floating debt—$22,154.65.

Composed of—Certificates of indebtedness held by Carlstadt National Bank.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Payment for street improvements pending collection of assessments.

Falls due—Various (none over six months).

Amount of sinking fund—$1,297.38.

Sinking fund is composed of—Cash on deposit in Hackensack Trust Co.

Nature, purpose and condition of sinking fund—(a) cash; (b) to retire bonded debt; (c) sufficient for purpose up to date.

Amount of real estate taxable—$984,405.

Amount of personal property taxable—$110,450.

Rate of tax levied—$2.00 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912		$5,830 81
County, State, school and bounty	$7,514 52	
Special school	7,780 00	
Street improvements	500 00	
Street lighting	1,400 00	
Fire department	500 00	
Interest on bonds	500 00	
General borough purposes	2,600 00	
Sinking fund	700 00	
Other purposes (contingency)	850 48	
		21,745 00

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Assessments	$3,489 52
Franchise taxes	748 59
Liquor licenses	797 00
Certificates discounted	45,429 95
Interest on assessments	586 08
Shade tree assessments	708 26
Interest on taxes	148 17
Sundries	1,269 20
Total	$85,752 58

Expenditures—

County tax	$7,514 52
School board	5,289 45
General road account	2,092 10
Fire department	1,034 88
Lighting	1,346 38
Fourth of July fund	81 92
General borough account	2,367 12
Board of Health	109 46
Rebates on taxes	31 75
Interest on certificates	793 99
Interest on bonds	750 00
Sinking fund	300 00
Improvements—trees, $912.46; streets, $8,084.35	8,996 81
Certificates of indebtedness	47,099 85
Sundries	251 91
Balance	7,692 44
Total	$85,752 58

CHARLES R. RUEGGER, Mayor,
Woodridge, N. J.

TOWNSHIP OF FRANKLIN.

Amount of funded debt—$57,000.
Composed of—Bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Macadam roads.
Falls due—$2,000 yearly.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,351,500.
Amount of personal property taxable—$87,145.
Rate of tax levied—$2.08 per $100.

Amount of tax raised and receipts from all other sources—

Dirt road account	$63 85
Appropriation for 1912	1,500 00
Bond and interest account	1,014 98
Appropriation for 1912	3,200 00
General township account	2,086 59
Appropriation for 1913	500 00

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Appropriation for 1913	$3,000 00
Board of Health account	98 01
Appropriation for 1913	150 00
Hospital purposes yearly	250 00
Total	$11,863 43

Expenditures—

Dirt road account	$1,524 79
Hospital purposes yearly	250 00
*Bond and interest	4,329 75
General township	1,610 17
Macadam repairs	2,866 77
Board of Health	102 10
Total	$10,683 63

ALEX. QUACKENBUSH,
Wyckoff, N. J.

TOWNSHIP OF HARRINGTON.

Amount of funded debt—$12,000.
Coposed of—24 bonds.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—For a new school building.
Falls due—One every year.
Amount of floating debt—None.
Rate of interest on floating debt—None
Amount of sinking fund—None.
Amount of real estate taxable—$211,365.
Amount of personal property taxable—$10,200.
Rate of tax levied—$2.25 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$26 92
February 3, received from Tax Collector	800 00
March 3, received for redemption	17 11
March 3, received for redemption	8 46
April 7, received for rent of lots	150 00
April 7, received for rent of lots	148 00
May 5, received for rent of lots	590 00
July 7, received for liquor license	149 37
July 7, received for redemption	4 78
October 16, received for permit of pistol	25 00
December 1, received from liquor license	149 37
December 1, received from Tax Collector	636 64
Total	$1,801 78

Expenditures—

Road work	$333 78
Room rent	35 00
Road machine	125 00
Surety bonds	25 00

*Oakland borough bears 28.774 per cent. of macadam bonds of the township.

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Fire insurance	$11 75
Printing	109 03
Collector, Custodian and postage	276 55
Certificates and acknowledgments	33 00
Township Committee members fees	121 00
Treasurer's salary	25 00
Township Clerk's salary	100 00
Recording fees, County Clerk	5 65
Erie Railroad Co., rent of land	1 00
Postage, stationery and incidental expenses	11 25
Belmont Stone Co	140 70
Balance	448 07
Total	$1,801 78

CHAS. F. SEMINO,
Northvale, N. J.

TOWNSHIP OF HILLSDALE.

Amount of funded debt—$46,150.

Composed of—School bonds, $2,400; road improvement bonds, $43,750.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—School bonds, for addition to public school; road improvement bonds, for macadamizing the public streets and roads.

Falls due—Improvement bonds, first bond falls due on September 1, 1913, one bond each year thereafter.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$1,086,850.

Amount of personal property taxable—$90,302.

Rate of tax levied—$2.03 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$4,492 46
Received from J. U. Voorhis, Township Collector—	
Township appropriations for 1912 (in part)	5,967 00
Township appropriations for 1911	1,636 56
Franchise tax	281 08
Railroad tax	207 19
Interest on deposits	87 03
Plumbers' license fees	40 00
Rent of hall	15 00
Tax redemptions	228 08
Hotel licenses	298 74
Proceeds of notes discounted	1,382 50
Total	$14,635 66

Expenditures—

Township expenses	$1,696 83
Repairs on dirt roads	480 65
Macadamizing Woodcliff Heights road	3,663 11
Care of public park	120 57
Electric lights for streets	1,271 75
Rentals of water hydrants	582 50

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Repairs on macadam roads	$1,310 21
Interest on road improvement bonds	2,250 00
Road improvement bond, No. 1	1,250 00
Notes due in bank	1,412 50
Taxes on tax lien property	410 79
Redemption of lots from tax lein	52 03
	$14,501 04
Balance in bank December 31, 1913	134 62
Total	$14,635 66

G. W. SAUL,
Hillsdale, N. J.

TOWNSHIP OF HOHOKUS.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$2,000.
Composed of—One note.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Macadamize Franklin Turnpike by State aid.
Falls due—August 7, 1914.
Amount of sinking fund—None.
Amount of real estate taxable—$15,054.10.
Amount of personal property taxable—$27,171.50.
Rate of tax levied—$1.70 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,193 99
Amount of duplicate, including school budget	30,884 05
Franchise tax, Rockland Electric Co	201 10
Franchise tax, N. J. Telephone Co	90 24
Assessed by Collector	575 43
Interest collected from delinquents	174 94
Liquor licenses	448 11
From State Road Commissioner, grading road	325 00
Interest on deposits	9 59
Forest Fire Commissioner	13 00
Dog licenses	7 14
Total	$33,922 59

Expenditures—

Salaries	$1,652 70
Miscellaneous	244 06
Station park account	375 00
Note and interest	1,150 00
Poor account	23 22
Board of Health	63 96
Primary election	59 24
Bounty account	26 00
Dog	28 00
Forest fire	20 00

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Road building and repairs	$3,593 59
Street lighting	360 00
Total	$7,595 78

JACOB C. STRAUT,
Allendale, N. J., R. F. D.

TOWNSHIP OF LODI.

Amount of funded debt—$5,100.

Composed of—$1,800 bonds, issued 1908, due 1918; $2,300 bonds, issued 1912, due 1922; $1,000 bonds, issued 1913, due 1923.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—For erecting school buildings and purchasing land therefor.

Falls due—1918, 1922 and 1923.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$198,450.

Amount of personal property taxable—$14,250.

Rate of tax levied—$2.20 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$938 00
From State and county funds appropriation	850 95
From district tax, railroad tax and sale of bonds—	
District tax current expense account	1,500 00
Railroad tax	388 20
School library tax	25 00
Payment of interest on bonds tax	205 00
Subscriptions, etc., for school libraries	10 55
Tuition fees	7 00
Poll tax	150 00
Sale of bonds during school year	2,300 00
Liquor tax	149 37
Borrowed on note	300 00
Board of Health	10 00
Back taxes from Moonachie Borough received	176 33
From taxes	739 76
Total	$7,750 16

Expenditures—

Teachers' account, retirement account and tuition account	$350 95
Teachers salaries	883 05
Fuel	52 50
Janitor's salary	90 00
Supplies	57 93
Text books	88 86
Tuition to other districts, exclusive of amount paid from State money	604 00
Medical inspection salary	150 00
Truant Officer's salary	25 00

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Note payable	$300 00
District Clerk's salary	35 00
District Clerk's expense	4 18
Incidental expense	10 91
Repairs on school house	32 94
Interest on bonds	147 50
Cleaning and repairing out houses	40 50
Purchasing and improving school grounds	288 00
Building and enlarging school grounds	303 32
Balance on hand from all sources and account	1,606 49
Township expense and Board of Health	879 12
For roads	123 85
Paid Moonachie Borough back taxes	156 67
Lights	196 76
Borrowed on note to Board of Education	300 00
Balance on hand	522 63
Total	$7,750 16

MR. FRANK SWITZ,
Hackensack Sub. Sta., No. 2, N. J.

TOWNSHIP OF MIDLAND.

Amount of funded debt—$16,000.
Composed of—21 $500 Macadam bonds; 11 $500 school bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Construction of macadam roads; construction of school.
Falls due—Macadam, 2 each year; school 1 each year.
Amount of floating debt—$3,500.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—School.
Falls due—1914.
Amount of sinking fund—None.
Amount of real estate taxable—$1,372,042.
Amount of personal property taxable—$136,520.
Rate of tax levied—$1.38 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$8,291 62
County tax	6,786 06
County poor	150 00
Poll tax	375 00
State school tax	3,244 23
Road tax	7,690 87
Township	1,960 41
Special school	8,143 28
Dog tax	119 00
	$23,463 85

1911 taxes collected	$300 86
1912 taxes collected	6,066 55
1913 taxes collected	19,078 70
Costs and interest	264 16

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Franchise taxes	$462 56
Searches	8 00
Licenses	647 61
90 per cent. school tax	1,984 04
$200,000 fund	125 65
$100,000 fund	36 84
10 per cent. reserve fund	275 90
Interest, surplus revenue	13 70
Local sources	30 00
State for library	10 00
Railroad tax	2,553 87
Interest on bank balance	71 13
Total	$40,721 19

Expenditures—

3 macadam bonds	$1,500 00
Interest	562 50
School	14,150 36
State school	3,471 78
County tax	6,647 33
County poor	196 88
Filing tax certificate and delinquent list	42 65
Postage, envelopes, books and stationery	175 24
Note paid	1,500 00
Interest	18 75
Macadam roads	3,936 33
Oil for roads	764 00
Dirt roads	210 50
Advances, account of improvement	636 58
Board of Health	200 00
Poor and Poor Master	54 00
Township salaries and expenses	1,498 50
Collector's bond	54 00
Legal expenses and auditor	390 00
Special election	35 36
Balance	4,675 93
Total	$40,721 19

OTTO WEISGERTER,
Ridgewood, N. J.

TOWNSHIP OF ORVIL.

Amount of funded debt—$7,000.
Composed of—Seven bonds of one thousand dollars each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—New macadam roads.
Falls due—First bond, December 1, 1914, and one every year thereafter until paid.
Amount of floating debt—$5,200.
Composed of—Notes, sixty to ninety days.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Anticipation of taxes to be collected.
Falls due—About every three months.
Amount of sinking fund—None.
Amount of real estate taxable—$556,662.
Amount of personal property taxable—$55,275.
Rate of tax levied—$2.26 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$38 53
Franchise tax, 1912	77 34
Taxes, 1907	2 79
Taxes, 1908	4 92
Taxes, 1909	2 78
Taxes, 1910	170 93
Taxes, 1911	364 33
Taxes, 1912	2,237 89
Taxes, 1913	611 09
Interest, 1907	1 79
Interest, 1908	1 40
Interest, 1909	1 12
Interest, 1910	14 69
Interest, 1911	5 31
Interest, 1912	12 70
Franchise tax, 1913	93 99
New notes (bills payable)	1,300 00
Miscellaneous	11 50
License, 1913	448 11
Franklin avenue sidewalk account, interest	11 38
Franklin avenue sidewalk account	99 80
Total	$5,512 39

Expenditures—

Discount	$252 71
Road work	875 95
Miscellaneous	497 93
Board of Health	59 65
Electric light	1,179 88
New bridge	65 94
New macadam bond account	350 00
Curb and gutters	473 74
Crosswalks	7 70
Salaries	870 00
Old macadam bond account (township proportion)	315 62
Balance of cash on hand December 31, 1913	563 27
Total	$5,512 39

DANIEL E. MACKERLY,
Waldwick, N. J.

TOWNSHIP OF PALISADES.

Amount of funded debt—$4,500.
Composed of—School bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Addition to and repairs and furnishing school house.
Falls due—$500 each July 1, 1914, 1915, 1916, 1917, 1918, and $1,000 each July 1, 1919, and 1920.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$899,230.
Amount of personal property taxable—$85,754.
Rate of tax levied—$2.12 per $100 in fire district; $2.08 per $100 outside fire district.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$4,396 59
Received from Township Collector—	
Taxes, 1910	32 15
Taxes, 1911	71 61
Taxes, 1912	2,218 57
Interest	95 88
Taxes redeemed	4 20
Madison avenue sidewalk tax	155 51
Main street sidewalk tax	73 84
Grand street road improvement	1,479 47
Center street sidewalk tax	204 00
License fees from County Clerk	896 22
Loan on notes	9,160 00
Amount raised for—	
State and county tax	6,568 16
District Court	44 60
Tri-Township poor tax	43 96
Fire hydrants and electric lights	2,600 00
Fire Commissioners and road tax	2,800 00
Board of Health	200 00
Township tax	250 00
Poll and dog tax	460 00
Total	$31,754 76

Expenditures—

Roads	$2,223 08
Electric lights	1,514 57
Fire hydrants	285 00
Fire Commissioners	100 00
Grand street road	1,126 75
Centre street road	15 19
River street and California avenue	564 67
Printing and advertising	74 66
Township Board of Health and other officers	1,005 52
Insurance	45 00
Notes in Hackensack National Bank	10,626 00
Tri-Township poor tax	45 68
Reductions by County Board of Taxation	270 85
Taxes and assessments uncollected	12,650 19
Balance on hand December 31, 1913	1,207 60
Total	$31,754 76

FREDERICK HEINE,
Hackensack, R. F. D., No. 2, N. J.

TOWNSHIP OF RIVERVALE.

Amount of funded debt—$29,500.

Composed of—$25,000 bonds issued; $4,500 improvement certificates issued.

Rate of interest on funded debt—5 per cent. on bonds; 6 per cent. on certificates.

Purpose for which contracted—To macadamize roads.

Falls due—Bonds ($1,000 each), commencing February 1, 1914, annually; certificates fall due October 15, 1914.

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Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$436,116.72.
Amount of personal property taxable—$21,400.
Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912, Treasurer	$280 46
Received from State of New Jersey, Department of Public Roads	1,600 00
Received for license	149 37
Real estate and personal	7,855 90
Poll, dog and franchise tax	378 43
Cash in Collector's hands December 31, 1912	706 16
Total	$10,970 32

Expenditures—

Interest on bonds, 5 per cent	$1,250 00
Interest on certificates, 6 per cent	270 00
Work on roads as per vouchers	2,067 34
Township account as per vouchers	125 27
Officers' salaries	181 00
Rent of chapel	25 00
Balance on hand December 31, 1913, Treasurer	991 22
State and county tax	3,168 35
School fund	2,500 00
C. F. Thompson, County Clerk's fee	7 80
Balance on hand December 31, 1913, Collector	429 34
Total	$10,970 32

PERCY A. POST,
Westwood, N. J.

TOWNSHIP OF SADDLE RIVER.

Amount of funded debt—$45,000.
Composed of—Township macadam bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Macadam roads.
Falls due—A portion every five years.
Amount of floating debt—$5,000.
Composed of—Notes in bank.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—For road improvements.
Falls due—Every four months.
Amount of sinking fund—$1,532.94.
Sinking fund is composed of—Cash in bank.
Nature, purpose and condition of sinking fund—For payment of township macadam bonds.
Amount of real estate taxable—$1,967,860.
Amount of personal property taxable—$216,300.
Rate of tax levied—$1.95 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$5,809 29
G. H. Demarest, Township Collector	12,700 00
Borough of Garfield	6,505 20
Borough of Lodi	150 00
C. F. Thompson, County Clerk, licenses	2,042 07
Borough of Glen Rock	1,270 41
State Motor Vehicle fund for Broadway improvement	1,686 43
State aid for Broadway road improvement	1,118 77
William H. Cadmus for peddler and dog licenses	1,127 00
Recorder, J. Wennerholm, for fines collected	93 00
German American Trust Co	2,508 47
Interest on sinking fund	120 94
Sale of old iron pipe	1 00
Total	$35,132 58

Expenditures—

General account, salaries and township purposes	$5,747 98
Macadam road repairs	3,964 28
Macadam roads, Broadway improvement and State aid	4,156 02
Dirt roads	1,756 59
Poor	303 20
27 township macadam bonds at $500 each	13,500 00
Coupons on macadam road bonds	3,037 50
Balance in bank December 31, 1913	2,667 01
Total	$35,132 58

ADAM HOPPER,
Fair Lawn, N. J.

TOWNSHIP OF TEANECK.

Amount of funded debt—At the beginning of 1913, $69,000.

Composed of—Fifty (50) $1,000 school bonds and thirty-eight (38) $500 funding bonds on March 1, 1913, one (1) of these school bonds was paid on July 15, 1913; seventeen (17) new school bonds were issued on September 1, 1913; another of the old issue of school bonds was paid, leaving sixty-five (65) school bonds outstanding at close of year 1913; on August 1, 1913, two of the funding bonds were paid, leaving thirty-six (36) funding bonds outstanding at close of year 1913.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—The old school bonds were contracted for the purpose of purchasing school plots and erecting school houses and the issue of July 15, 1913, was for the purpose of additions and alterations to school house of school No. 2.

Falls due—Old issue of school bonds falls due March 1 and September 1; new issue falls due July 15; funding bonds fall due August 1.

Amount of floating debt—Outstanding at end of year 1913—$3,000.

Composed of—Certificates to Citizens' National Bank of Englewood, New Jersey.

Rate of interest on floating debt—5 per cent.

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Purpose for which contracted—For general township purposes in anticipation of taxes.

Falls due—January 8, 1914.

Amount of sinking fund on December 31, 1912—$2,062.14.

Sinking fund is composed of—Assessments and interest collected from property benefitted by road improvements.

Nature, purpose and condition of sinking fund—Created for the purpose of redeeming funding bonds and to be not less than 9 per cent. upon said funding bond issue outstanding of $18,000.

Amount of real estate taxable—$2,222,075.

Amount of personal property taxable—$236,443.

Rate of tax levied—$2.15 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912, Township Treasurer		$1,570 25
Balance on hand December 31, 1912, Township Collector		10,745 55
Balance on hand December 31, 1912, Custodian of School Fund		7,105 59
Treasurer's receipts (outside of amounts from Collector)—		
Rent of Town Hall	$52 00	
Interest on money in bank	39 87	
Peddler's licenses	99 00	
Dog licenses	17 00	
Loans	3,000 00	
Street opening permits	184 00	
Liquor license money	746 85	
Plumber's licenses	50 00	
Public Service R. R. Co	50 00	
County Collector	65 00	
Miscellaneous	16 73	
		4,320 40
Tax Collector's receipts—		
Back taxes and interest	$15,568 15	
Taxes, 1913	32,797 52	
Franchise taxes	802 19	
Poll taxes	340 00	
Dog taxes	85 50	
Road assessments and interest	3,579 86	
		53,173 22
School receipts (outside of amounts from Collector)—		
Outside tuition	$486 00	
Return of outside tuition	69 00	
State taxes	5,117 05	
Interest	86 42	
Entertainments	10 37	
Rent of school house for election	80 00	
Loans	7,300 00	
State free library	30 00	
Railroad tax	3,740 62	
Miscellaneous	1 33	
		17,326 39
Total		$94,242 00

Expenditures—

Unpaid accounts of 1911	$9,696 78
Township general expenses, 1913	8,204 10

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School expenses		$34,315 36
County Collector (State tax)		5,640 66
County Collector (County tax)		10,800 84
County Collector (District Court)		111 66
William Conklin (Tri-County poor)		109 99
		$68,879 39
Balance on hand December 31, 1913		25,362 61
Made up as follows—		
Treasurer's balance	$3,281 55	
Sinking fund	2,062 14	
Road assessments	293 71	
Collector's balance	8,107 99	
School Custodian's balance	11,617 22	
	$25,362 61	
Total		$94 242 00

ROBERT A. SHAW,
Chairman of Township Committee,
411 Park Row, New York City.

TOWNSHIP OF UNION.

Amount of funded debt—$123,500.

Composed of—Road bonds, $42,500*, water bonds, $81,000.

Rate of interest on funded debt—4 per cent. on $42,500, and 4½ per cent. on $81,000.

Purpose for which contracted—$42,500 for macadamizing streets; $81,000 for laying water mains.

Falls due—$42,500 in 1920; $5,000 in 1916; $5,000 in 1926; $14,000 in 1936; $25,000 in 1938; $33,000 in 1942.

Amount of floating debt—$96,155.94.

Composed of—Township notes and certificates issued against uncollected taxes, $27,000; improvement certificates of indebtedness against improvements, $58,889.75; certificates issued to pay for water main extensions, $2,376.27; certificates of indebtedness on account Passaic valley trunk sewer, $7,889.92.

Rate of interest on floating debt—5, 5½ and 6 per cent.

Purpose for which contracted—Notes for general township expenses, certificates of indebtedness for improvements, water extensions and Passaic valley trunk sewer.

Falls due—At various periods.

Amount of sinking fund—$5,887.97.

Sinking fund is composed of—Township certificates of indebtedness, $5,500; cash in bank, $387.97.

Nature, purpose and condition of sinking fund—To retire water bonds.

Amount of real estate taxable—$3,863,864.

Amount of personal property taxable—$173,450.

Rate of tax levied—$2.28 per $100.

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*$11,730 assumed by Borough of North Arlington, which was part of township when bonds were issued.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$4,302 47
Taxes collected	85,771 95
Interest and costs	1,679 18
Assessments	6,193 47
Notes discounted	36,946 59
Township license fees, fines, street permits, etc.	1,492 82
County license fees	2,789 50
Telephone tolls	10 15
Dog licenses	220 70
Interest on bank balances	5 81
Board of Health fees	211 10
Jersey City—cost of road repairs	12 00
Certificates of indebtedness sold	35,079 09

Water department—

Tapping fees	2,934 00
Water sales	11,477 94
Construction sales	616 86
Miscellaneous	105 47
Interest on bank balances	12 81
Total	$189,864 91

Expenditures—

Township purposes	$9,265 99
Board of Health	1,605 51
Road purposes	5,432 01
Police purposes	7,547 06
Fire purposes	3,118 56
Poor purposes	408 02
Garbage collecting	1,550 00
Dog account	449 40
Street lighting	4,823 28
Passaic valley trunk sewer payments	4,000 52
License fees refunded	15 00
Improvement certificates of indebtedness paid	7,226 59
Interest on improvement certificates	1,896 22
Notes paid	27,946 59
Interest on notes	427 43
Interest on road bonds	1,700 00
Custodian of school funds	26,667 50
Taxes refunded	25 81
Sidewalks, crosswalks, cross gutters, curb and gutter, township account	723 00
Street improvements	31,281 56
County and State taxes	16,659 24
Water department—operation, construction and interest	18,924 36
	$171,693 68
Cash balance, December 31, 1913	18,171 23
Total	$189,864 91

ARTHUR A. CLAY, Mayor,
Lyndhurst, N. J.

Attest—
JOHN FLOODS, Township Clerk.

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TOWNSHIP OF WASHINGTON.

Amount of funded debt—$12,000.
Composed of—25 year bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Improvement of roads.
Falls due—June 1, 1934.
Amount of floating debt—$1,000.
Composed of—Improvement certificate.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Improvement of roads.
Falls due—January 3, 1914.
Amount of sinking fund—None.
Amount of real estate taxable—$234,660.
Amount of personal property taxable—$11,466.
Rate of tax levied—$2.29 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,106 63
From Collector, account taxes	2,859 85
From State Road Commissioner	500 00
From Hackensack National Bank, borrowed	1,000 00
Total	$5,466 48

Expenditures—

Peoples' National Bank, improvement certificates	$2,000 00
Peoples' National Bank, interest, improvement certificates	116 67
Peoples' National Bank, interest, road bonds	600 00
Road work	1,105 47
Jake Loewel, refund, overpayment taxes	1 40
Officers' fees	434 96
Balance on hand December 31, 1913	1,208 05
Total	$4,258 40

PHILIP M. SWEET,
Westwood, N. J.

BURLINGTON COUNTY.

Amount of funded debt—$80,963.09.

Composed of—$10,000, Asylum bonds; $50,000, good road bonds; $5,000, election bonds; $2,500, sewage disposal bonds; $11,640.33, deficiency bonds, and $822.76, bridge bonds.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—Erection of Asylum building, stone roads, extra expense election, 1911, building disposal plant at asylum, deficiency to meet bill, 1911, and to build bridge near Browns Mills.

Falls due—Asylum and road bonds, $5,000 each, each year; election bonds, December 31, 1913, and paid January 1, 1914; sewage disposal bonds, due June 24, 1915; deficiency bonds, due September 25, 1922; bridge bonds, due November, 1923.

Composed of—Notes.

Rate of interest on floating debt—4 per cent.

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Purpose for which contracted—Building and repairing bridges, stone roads and other county purposes.

Amount of sinking fund—None.

Amount of real estate taxable—$28,409,580.

Amount of personal property taxable—$5,303,781.

Less deductions for debt and amounts under law of 1910 and 1912—$127,119.

Rate of tax levied—$0.59 per $100 for county.

Rate of tax levied—$0.27 per $100 for State schools.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$211,309 62
County Clerk's office	11,300 81
County Surrogate's office	9,815 78
Sheriff's office	1,968 81
Court fines	11,061 01
Justices fines	584 90
Insurance	400 00
Bonds sold	822 76
State schools	181,756 29
State Asylum	11,878 28
Hudson County Asylum	44 00
Taxes	256,347 76
Notes	185,578 13
State Motor Vehicle funds	33,053 72
State Stenographer account	283 33
State 20 per cent. Cookstown bridge	800 00
Permits to open roads	123 00
Lofland on account investigation	300 00
Riverside Traction Co	1,455 30
Board at Almshouse	63 00
Old lumber and stone sold	134 98
Miscellaneous	181 57
Total	$919,253 06

Expenditures—

Account—	
Courts	$10,646 35
Almshouse maintenance	7,843 91
Keeping prisoners	11,749 75
Poor bills	90 00
Support of Lunatics in State and County Asylums—	
County Asylum maintenance	17,915 60
N. J. State Asylum	477 47
Certificates of lunacy	151 00
Compensation and lawful expenses of Chosen Freeholders and Committees and for the salaries of their officers—	
Freeholders' salaries	7,437 50
Clerk's salary	500 00
Solicitor's salary	750 00
Janitor's salary	300 00
Collector's salary	1,000 00
Bookkeeper's salary	500 00
Superintendent Burial of Soldiers and Sailors	50 00
Prison Physician's salary	200 00
Drawtenders' salaries	2,862 87
County Engineer's salary	2,500 00
Supervisor of Roads' salary	833 33

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Superintendent of Asylum's salary	$1,000 00
Sealer of Weights and Measures' salary	1,200 00
Almshouse Matron's salary	300 00
Almshouse Physician's salary	300 00
Almshouse Minister's salary	120 00
Asylum Physician's salary	600 00
Coroners' fees	1,285 25
Post mortems and views	495 00
Election expenses	16,997 37
Books and stationery	828 01
Advertising, publishing and printing	1,499 72
Incidental expenses—	
Court House and Grounds Committee	3,604 78
Burial soldiers and tombstones	1,795 50
Burlington County Children's Home	958 75
Burlington County Hospital	2,000 00
School Superintendent's expenses	350 00
School Superintendent Assistant's salary	600 00
County Tax Board expenses	497 71
Bounty on foxes	31 50
State Board Childrens' Guardians	2,192 06
Widows' pensions	326 00
State Village for Epileptics	1,737 23
Justice and officers	819 76
Aged Women's Home	400 00
Miscellaneous	2,343 11
Salaries of Officers—	
County Auditor	500 00
County Judge	4,500 00
County Prosecutor	2,500 00
Court Stenographer	850 00
Clerk County Tax Board	1,200 00
Surrogate	4,500 00
Surrogate, Deputy	1,200 00
Clerk to Surrogate	480 00
Sheriff	4,500 00
Under Sheriff	1,200 00
Day Turnkey	900 00
Night Turnkey	600 00
County Detective	1,500 00
Probation Officer	500 00
County Clerk	4,500 00
Deputy Clerk	1,200 00
Search Clerk	1,500 00
Index Clerk	600 00
Stenographer	540 00
Three Transcribing Clerks	1,560 00
Extra Transcribing Clerks	142 00
Clerk to Grand Jury	150 00
Steward Almshouse	750 00
Court Crier	900 00
Expenses of county officers—	
Surrogate	1,139 37
Sheriff	348 93
County Clerk	1,148 60
Probation Officer	8 36

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Debts and interest—		
Principal on Asylum bonds		$5,000 00
Interest on Asylum bonds		500 00
Interest on other bonds		2,475 00
Interest on temporary loans		4,825 09
Interest on surplus revenue		4,363 92
Public works—		
Almshouse improvements		488 42
Asylum improvements		3,033 68
Erection and repairs to bridges and culverts		39,499 97
Improvements and repairs to public highways		27,495 14
Auto roads improvements, received from State		86,681 60
Schools received from State		181,756 29
Schools received from taxes		86,181 32
Received from insurance		400 00
Received from sale of bonds to build bridges		822 76
Miscellaneous expenditures		12,707 90
Notes paid		177,000 00
Total		$726,634 00
Total receipts	$919,253 06	
Total expenditures	726,634 00	
Balance on hand December 31, 1913	$192,619 06	

HOWARD RUSS, Director,
Delanco, N. J.

CITY OF BEVERLY.

Amount of funded debt—$42,500.

Composed of—Sewer bonds, $40,000; Cooper street paving bonds, $2,500.

Rate of interest on funded debt—4 per cent., Cooper street paving bonds; 4½ per cent. sewer bonds.

Purpose for which contracted—Paving Cooper street; sewers.

Falls due—Cooper street bonds, 1915; sewers, 1942.

Rate of interest on floating debt—None.

Amount of sinking fund—$250.

Sinking fund is composed of—Cash in bank.

Nature, purpose and condition of sinking fund—Cash to cancel one $250 Cooper street bond annually.

Amount of real estate taxable—$607,879.

Amount of personal property taxable—$93,563.

Railroad assessment—$1,760

Rate of tax levied—$2.70 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912, general account	$1,728 65
Balance on hand December 31, 1912, sewer account	7,310 00
Taxes, 1910, 1911, 1912	2,545 60
Interest and costs on taxes	167 26
Taxes, 1913	16,150 95
1913 franchise tax	1,238 64
Fines	34 00

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License fees—	
Transfers	$31 00
Pool table and shuffle boards	30 00
Wholesale	300 00
Inn and tavern	1,350 00
Permits—	
Streets	29 00
Sewers	227 00
Shows	7 00
Lots redeemed	150 00
Rent of hall	10 00
Refunds	17 05
Borrowed money	1,800 00
Interest, general account	20 99
Interest, sewer account	411 31
Total	$33,558 45

Expenditures—	
Salaries	$1,599 33
Lighting	2,884 01
Board of Health	172 30
Poor relief	64 75
Cooper street bond	250 00
Interest on same	105 00
Streets	1,293 54
Donations	350 00
Printing and legal expenses	493 32
Sundries	900 00
Garbage	246 00
Shade tree	452 91
Election	145 00
City Board of Education	4,342 35
Water	1,225 00
County of Burlington	5,977 37
Loans repaid	1,800 00
Sewer—	
Balance of constructing sewers	7,254 84
Inspector's fees	147 00
City Clerk's fees	74 50
Repairs to sidewalks	293 99
Laterals	82 49
Maintenance	135 68
Interest on sewer bonds	1,800 00
Total	$32,089 38
Balance December 31, 1913, general account	1,373 58
Balance December 31, 1913, sewer account	95 49
Total	$33,558 45

JOSEPH W. HAHLE, Mayor,
Beverly, N. J.

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CITY OF BORDENTOWN.

Amount of funded debt—$247,000.

Composed of—$85,000, bearing 4 per cent. interest; $50,000, bearing 4 per cent. interest; $112,000, bearing 4½ per cent. interest.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—Construction of water works, $85,000; construction of sewer system, $75,000; construction of sewage disposal plant, $87,000.

Falls due—Water bonds on September 1, 1934; sewage disposal plant bonds on January 1, 1940, $70,000; remaining $17,000 one each year commencing December 1, 1914; sewer bonds in 20, 25 and 30 years from September 1, 1909.

Amount of floating debt—$49,050.

Composed of—City notes—General account, $23,750; sewer construction bond, $1,100; construction of water works notes, $23,200; street improvement bond, $1,000.

Rate of interest on floating debt—4 and 4½ per cent.

Purpose for which contracted—As stated above.

Falls due—The notes are generally payable one year from date.

Amount of sinking fund—$2,522.86.

Sinking fund is composed of—Two 4½ per cent. $1,000 sewer bonds, city of Bordentown, N. J., $2,000; cash on deposit in interest account, Bordentown Banking Co., $322.86. Total, $2,322.86.

Nature, purpose and condition of sinking fund—Established February 1, 1913, for retirement at maturity of bonds issued for construction of sewer plant.

Amount of real estate taxable—$1,168,285.

Amount of personal property taxable—$208,168.

Rate of tax levied—$3.20 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$13,377 74
Amount of duplicate for 1913	32,743 50
Balance of duplicate for 1912	16,911 51
Balance of duplicate for 1911	1,908 96
Balance of duplicate for 1910	781 76
Balance of duplicate for 1909	333 18
Taxes for 1908 collected	7 35
Local tax, P. R. R. Co.	279 44
Balance of franchise taxes for 1912	55 49
Amount of franchise taxes for 1913	1,657 98
Advertising and interest and costs on delinquent taxes	264 93
Fines, C. W. Kunzi, Mayor	44 00
Fines, J. S. Gilbert, Mayor	138 28
Licenses, moving picture	48 00
Licenses, liquor dealers	2,565 46
Licenses, plumbers	6 00
Licenses, Junk dealers	36 00
Licenses, milk dealers	9 00
Licenses, show dealers	5 00
Licenses, cesspool	20 00
Rent, city hall	36 50
Rent, city wharf	60 00
Registration of dogs	173 00
Removing tree	4 43
Board of Health, balance of appropriation returned	2 63
Permits for opening streets	3 50
Curbing assessment, Walnut street	10 00
Errors in cash book, 1912	4 07
Sewer department, transfers and taxes	25,745 86
Water department, rents, etc.	16,982 90
Total	$114,266 47

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Expenditures—

City school tax		$6,410 00
Department of public affairs		1,681 17
Department of public safety		4,807 85
Department of parks and public property		5,665 85
Department of streets and improvements		1,388 24
Department of finance and revenue		2,515 13
County taxes		11,105 04
Interest on notes and bonds		1,143 50
Transferred to sewer account		12,180 55
Sewer department		11,893 25
Water department		15,327 16
Balance on hand—		
City department, cash	$8,520 07	
Sewer department, cash	8,438 28	
Water department, cash	1,655 74	
		18,614 09
City department, due on tax duplicate, etc.	$16,120 31	
Sewer department, due on tax duplicate, etc.	5,414 33	
		21,534 64
Total		$114,266 47

JAMES S. GILBERT,
Bordentown, N. J.

CITY OF BURLINGTON.

Amount of funded debt—$263,250.
Composed of—Bonds.
Rate of interest on funded debt—4 and 4½ per cent.
Purpose for which contracted—For school buildings, city hall, filtration plant and street payments.
Falls due—At different periods, generally issued for 30 years.
Amount of floating debt—$2,355.10.
Composed of—Floating indebtedness.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—To pay street equipments.
Amount of sinking fund—$15,313.43.
Sinking fund is composed of—Money to pay off certain bonds.
Nature, purpose and condition of sinking fund—As above.
Amount of real estate taxable—$3,250,386.
Amount of personal property taxable—$643,495.
Rate of tax levied—$2.18 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$60,383 34
Dog tax	131 00
Police justice fines	110 50
Streets and wharves	101 00
Income from trust and charity fund	315 00
Licenses	3,036 00
Materials sold	32 30
For interest on deposits	329 05
Printing ordinances	132 36

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Deposits on street opening	$25 75
P. R. R. tax	422 12
Tax sale, 1911	234 82
Taxes and interest received, 1910	3,007 84
Taxes and interest received, 1911	1,178 19
Taxes and interest received, 1912	14,189 69
Taxes, 1913	25,264 78
Note	2,500 00
Total	$116,393 74

Expenditures—

Elections	$8 00
Trust and charity	324 98
City physicians	300 00
Poor	299 83
Board of Health	700 00
Burlington library	600 00
City property	294 49
Printing	1,537 34
Sundries	1,956 87
Fire	3,507 87
Drainage commission	3,793 77
Salaries	5,902 46
Streets and wharves	5,746 28
Police	5,958 65
Interest	7,835 00
Lighting city	7,075 68
City school taxes	16,019 54
County Collector, county taxes	32,712 34
	$94,559 70
Balance January 1, 1914	21,834 04
Total	$116,393 74

JOSHUA TAYLOR, City Treasurer,
Burlington, N. J.

BOROUGH OF FIELDSBORO.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$81,652.
Amount of personal property taxable—$23,049.
Rate of tax levied—$2.04 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$335 70
Received real, personal and poll tax	2,476 87
Franchise tax	348 41
Corporation tax	27 63
Rent of hall for election	40 00

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Interest on arrears of taxes	$37 11
License for dogs	12 00
Costs from delinquent taxes	10 80
Hotel license fee	199 00
From public wharf	2 00
Sale of oil	50
Total	$3,490 07

Expenditures—

Paid for street lights	$576 39
County Collector, county tax	628 52
County Collector, State school tax	281 06
Salaries of officers	150 00
George W. Hesley, note and interest	297 00
Custodian of public school, local taxes	800 00
Bills for printing	94 00
Street repairs	153 30
Rent and janitor's salary	32 00
Miscellaneous items	48 50
Balance	429 30
Total	$3,490 07

HUGH F. LAIRD,
Fieldsboro, N. J.

BOROUGH OF PEMBERTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$333,596.
Amount of personal property taxable—$75,966.
Second class railroad property—$2,796.
Rate of tax levied—$2.20 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,766 10
Pennsylvania R. R. tax	62 07
Hotel license	373 25
Circus license	5 00
Fines	16 00
Dog license	46 80
License, other	5 00
License, other	2 00
License, circus	5 00
License, picture	13 00
License, picture	3 00
License, peddler	1 50
Note discounted	342 71
Rental, Bell Telephone & Telegraph Co.	25 00
Taxes, 1911	4 33
Taxes, 1912	1,196 13
Taxes, 1913	7,572 51
Total	$12,439 43

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Expenditures—

Custodian school	$1,500 00
Board of Health, "serum"	16 00
Collector's bond	25 00
Custodian school	1,000 00
Street lighting	1,250 04
Lighting post	100 00
Streets	214 55
Printing	73 77
Election	35 00
Dog catcher	8 58
Vital statistics	4 30
Damage by dogs	7 00
Water rent	270 00
Custodian school	500 00
Custodian school	2,500 00
County tax	2,442 05
State school tax	1,092 04
Miscellaneous	45
Postage	2 00
Salaries	227 00
Overseer of poor	8 06
Balance in bank	1,163 59
Total	$12,439 43

ANTHONY J. MORRIS, Mayor,
Pemberton, N. J.

BOROUGH OF RIVERTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,050.
Composed of—Demand notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Sewer and sidewalk extensions; to be collected from and paid by property owners.
Composed of—Demand notes.
Amount of sinking fund—None.
Amount of real estate taxable—$1,466,650.
Amount of personal property taxable—$212,108.
Rate of tax levied—$2.09 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$6,248 66
Delinquent taxes	4,407 83
State Treasurer, railroad tax, 1912	99 91
Sewer rental	50 00
Permits for opening streets	50 00
Interest on bank account	81 33
Public Service Gas Co., ordinance tax	200 00
Public Service Gas Co., rebate on lamps	71 50
Sundries	42 75
Taxes, 1913, collected	31,940 06
Franchise taxes, 1913, collected	766 62
Total	$43,958 68

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Expenditures—

Highway expense	$3,361 42
Borough organization	1,622 80
Police	1,471 91
Sewers	257 25
Lighting	3,091 83
Sewer disposal	2 85
Sewer extension	60 00
Local Board of Health	500 00
Riverton free library	100 00
Shade Tree Commission	500 00
Riverton Fire Co.	300 00
Fire alarm and water	680 00
Printing	124 01
County Collector, State and county tax, 1912	14,486 10
Custodian school fund, local school tax, 1912	9,789 62
	$36,356 79
By cash balance on hand December 31, 1912	7,601 89
Total	$43,953 68

E. H. FLAGG, JR., Mayor,
Riverton, N. J.

TOWNSHIP OF BASS RIVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$246,077.
Amount of personal property taxable—$50,976.
Rate of tax levied—$1.60 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$63 12
Hotel license	199 00
State on State lands	32 66
D. & A. franchise tax	30 78
Forest Park Commission	35 97
Borrowed money	550 00
Received from Township Collector	1,083 77
Total	$2,060 25

Expenditures—

Roads	$565 66
Salaries	466 53
Board of Health	49 25
Elections	136 76
Printing	21 10
Hall rent	50 00
Counsel	10 00

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Notes and interest	$270 79
Fires	213 10
Total	$1,783 49

ARTHUR T. LOVELAND, Township Clerk,
New Gretna, N. J.

TOWNSHIP OF BEVERLY.

Amount of funded debt—$12,000.
Composed of—School bonds, $300 each.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Building and furnishing 2½ story brick and stone school; 6 class rooms, directors' room and teachers' retiring rooms.
Falls due—1923.
Amount of floating debt—$16,500.
Composed of—Bonds, $500: 33 bonds, $500 each.
Rate of interest on floating debt—4½ per cent.
Purpose for which contracted—Constructing cement sidewalks.
Falls due—10 years from May, 1912.
Amount of sinking fund—None.
Amount of real estate taxable—$1,097,340.
Amount of personal property taxable—$178,603.
Railroad, 2nd class—$10,657.
Rate of tax levied—$2.20 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912, school	$4,432 28
Balance on hand December 31, 1912, township	1,889 07
Schools, from taxes	10,500 00
Schools, from State Board of Education	6,311 80
Township purposes	9,163 43
South Beverly, license	273 75
Delanco license	273 75
Total	$32,844 08

Expenditures—

Schools, Delanco, Farnum, Perkins, etc	$13,528 04
Police	840 00
Board of Health	552 48
Township	300 00
Poor	53 34
Electric lighting	2,947 64
Roads	2,365 32
Donation, G. A. R. Memorial Day	25 00
General account	2,358 66
Balance, township	2,157 78
Balance, schools	7,715 32
Total	$32,844 08

H. K. CRAMP,
Beverly, N. J.

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TOWNSHIP OF BORDENTOWN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,000.
Composed of—Note.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Township purposes.
Falls due—January 1, 1914.
Amount of sinking fund—None.
Amount of real estate taxable—$203,445.
Amount of personal property taxable—$83,325.
Off by appeal—$22,770.
Rate of tax levied—$0.93 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,631 14
Franchise of 1912	1,567 43
Received on duplicate of 1913	2,006 87
Received on duplicate of 1912	839 10
Received on duplicate of 1911	199 81
Received on duplicate of 1910	144 90
Received on duplicate of 1909	131 60
Interest on delinquent taxes of 1909, 1910, 1911, 1912	161 83
To rent of highways	200 00
To rent of Town Hall	30 00
Total	$6,907 68

Expenditures—

To repair of highways	$602 34
Expenses Township Committee and Clerk	232 50
Expenses Township Board of Health	14 80
Expenses Township assessment and collection of taxes	123 00
Paid County Collector	2,252 36
Expenses township poor	25 00
Expenses Township Board of Education	200 00
Miscellaneous account	217 04
Total	$3,667 04

SAMUEL JOHNSON,
Bordentown, N. J.

TOWNSHIP OF BURLINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$682,302.
Amount of personal property taxable—$79,200.
Rate of tax levied—$1.26 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$6,501 20
Interest and school bonds redeemed	657 50
Taxes of 1911	742 73
Delaware and Atlantic Telephone Co., rent	193 25
Independent Telephone Co., rent	11 35
Franchise taxes, 1913	2,988 84
Taxes, 1912 account	500 00
Mechanics' Bank, interest	64 83
Total	$11,659 70

Expenditures—

Roads, 1st district	$570 13
Roads, 2nd district	515 70
Roads, 3rd district	487 65
Roads, subscribed work	47 71
Board of Health	20 00
Miscellaneous—repairs	142 50
Printing	33 90
Poor	9 25
Salaries	768 60
Elections	104 20
Balance in treasury	8,960 43
Total	$11,659 70

FREDERICK W. SHEDAKER,
Burlington, N. J.

TOWNSHIP OF CHESTER.

Amount of funded debt—$116,000.

Composed of—Twenty-two road bonds, $1,000 each, and one hundred and eighty-eight sewer bonds, $500 each.

Purpose for which contracted—Two road bonds, 5 per cent.; twenty at 4½ per cent.; one hundred and eighty-eight sewer bonds at 4 per cent.

Falls due—Road bonds, two each year; sewer bonds, issued for thirty years, payable after four years.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$39.74.

Sinking fund is composed of—Sewer rents over and above expense of maintaining sewer and is drawn from to cancel bonds.

Amount of real estate taxable—$3,262,405.

Amount of personal property taxable—$537,074.

Rate of tax levied—$2.25 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 1, 1912	$33,500 07
Amount of tax	24,144 11
Rent from Town Hall	355 50
Amount of franchise tax	6,435 43
Police Magistrate's fines	85 50
Hotel licenses	895 50
Interest on deposits	711 77

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State aid, account stone roads	$3,413 46
Contributions to stone roads	276 50
Fifty sewer bonds at $500 each and one month's interest	25,063 33
Incidentals	120 07
Sewer rentals	8,116 98
Total	$103,138 27

Expenditures—

Interest account	$1,050 00
Repairs to machinery	47 35
Township officers	3,032 12
Police	3,277 10
Poor fund	177 38
Printing	455 39
Payment road bonds	2,000 00
Surveying	406 80
Repairs to roads	3,106 53
Memorial Day	50 00
Street lighting	4,144 34
Street crossings	269 48
Fire plugs	1,137 50
Damage by dogs	13 15
Board of Health	330 31
Town Hall account	706 35
Stoning Hartford road	4,748 43
Stoning Hartford-Fairview road	1,208 49
Improvement of Third street	678 24
South Church street sewer and disposal plant	17,608 02
Street and road signs	74 30
1911 tax refunded by Township Committee	186 03
Appraisal of water works	2,886 20
Stoning Maple avenue, balance	43 52
Disbursements, account sewer, including redemption of eight bonds	7,316 91
Balance in banks December 31, 1913	47,188 47
Total	$103,138 27

DAVID R. LIPPINCOTT, Chairman,
Moorestown, N. J.

TOWNSHIP OF CHESTERFIELD.

Amount of funded debt—$2,000.
Composed of—School bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Building and furnishing school house.
Falls due—$2,000 on August 1, 1914.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$715,439.
Amount of personal property taxable—$155,975
Rate of tax levied—$1.61 per $100.

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Amount of tax raised and receipts from all other sources—	
Balance on hand December 31, 1912	$459 43
Amount of tax duplicate, 1913, including fire tax	14,817 72
Amount added tax duplicate, 1913, by committee	31 23
Amount received—	
From back taxes, 1912, 1911, 1910	2,693 99
License money	248 50
Franchise tax, 1912	12 26
Franchise tax, 1913	80 48
Burlington county for scraper blade	8 00
Tax of 1912 not on returned list (error)	3 45
Total	$18,355 06
Expenditures—	
Road work	$1,706 10
Poor bills	20 00
Printing	74 84
Surety bonds	50 00
County tax for 1913	7,472 03
School money for 1913	4,090 00
Postage and stationery	43 17
Lamps, oil, coal, etc.	71 27
Recording delinquents	1 80
Recording births, deaths and marriages	4 60
Compensation of township officers	618 50
Board of Health	14 50
Binding laws, 1912	1 25
Public water trough	40 55
Fire commissioners, fire tax of 1913 and balance 1912	355 68
Issuing and serving warrants	3 90
Terra cotta pipe	2 22
Room for meetings	5 00
Concrete gutter at Hilltop, Crosswicks	23 50
Howell Stillwell, custodian of school funds, June 30, 1913	134 00
Repairing and shed for road scraper	11 00
Howell Stillwell, for services as Collector after term expired	7 00
Correction in duplicate made by committee	5 00
Due from Board of Education	30 00
Uncollected tax of 1913	2,315 66
Balance in Treasurer's hands December 31, 1913	1,253 49
Total	$18,355 06

AARON E. JOHNSON,
Crosswicks, N. J.

TOWNSHIP OF CINNAMINSON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$530,590.
Amount of personal property taxable—$126,217.
Rate of tax levied—$1.98 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$628 83
Township tax	1,642 02
Franchise tax	1,251 71
Poll tax	397 00
Dog tax	150 00
Liquor licenses	223 00
Total	$4,292 56

Expenditures—

Roads	$1,704 85
Relief of poor	52 30
Board of Health	43 90
Printing	130 06
Salaries	826 50
Miscellaneous	399 56
Balance December 31, 1913	1,135 39
Total	$4,292 56

BENJ. LIPPINCOTT,
Cinnaminson, N. J.

TOWNSHIP OF DELRAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$342,604.
Amount of personal property taxable—$57,726.
Rate of tax levied—$1.74 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$879 59
License money	323 25
Taxes for year 1912	314 49
Taxes for year 1913	681 63
Total	$2,198 96

Expenditures—

For road repairs	$1,414 06
Printing	107 30
Salaries, etc.	674 04
Total	$2,195 40

WM. F. KANDERER,
Bridgeboro, N. J.

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TOWNSHIP OF EASTAMPTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$260,583.
Amount of personal property taxable—$31,025.
Rate of tax levied—$1.82 per $100.

Amount of tax raised and receipts from all other sources—

Delinquent taxes	$923 70
Taxes, duplicate of 1913	777 29
Total	$1,701 09

Expenditures—

Miscellaneous (appropriation for $550)	$402 30
Roads (appropriation for $400)	391 76
Lights and lighting (appropriation for $250)	239 01
Extension of electric lighting (appropriation for $350)	331 51
Elections, special, primary and general (provided for from surplus)	151 41
Board of Health (appropriations, $30)	18 00
Printing and postage (surplus)	21 70
Poor (appropriation, $50)	20 00
Rents (surplus)	15 00
Dog expense (dog tax)	10 00
Total	$1,600 69

S. P. COMEGYS, Chairman,
Smithville, N. J.

TOWNSHIP OF EVESHAM.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$323,924.
Amount of personal property taxable—$126,823.
Rate of tax levied—$1.93 per $100.
Rate in fire district—$2.11 per $100.
Railroad assessment, $18.46; deductions, $2.50.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,632 15
Amount tax duplicate	14,200 83
Fire tax	301 39
Balance fire tax	33 77
Franchise tax	107 88

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Railroad tax	$28 80
Hall rent	20 00
License money	348 00
Received loan on account improved Evesboro road, in anticipation of State funds	2,298 94
Received from W. H. Zelley, former Collector, for delinquent taxes	181 38
Taxes collected for 1911	417 24
Total	$19,570 38

Expenditures—

County tax	$4,458 00
State school tax	1,993 53
Cash paid fire district	380 00
Cash due fire district	1 43
Cash paid school district	2,558 16
Uncollected taxes	1,364 17
Officers' salaries	710 10
Poor fund	67 21
Lights	720 00
Roads	856 17
Incidentals	289 72
Special road improvement, Marlton-Evesboro	5,747 35
By allowance on taxes	5 36
Adjustment in license money, 1911-1912	47 00
Balance	372 18
Total	$19,570 38

AMOS H. WILLS,
Marlton, N. J.

TOWNSHIP OF FLORENCE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,438,033.
Amount of personal property taxable—$200,125.
Railroad tax—$5,842.
Rate of tax levied—$1.62 and $0.32, gas tax, $1.94 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,697 12
Real and personal tax	28,882 68
Poll tax	1,202 00
Dog tax	92 00
Franchise tax	1,691 62
License fees	1,094 50
Total	$35,649 92

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Expenditures—

Paid County Collector	$14,226 14
District school tax	9,410 00
Light district, gas tax	1,866 25
Township purposes	3,868 69
Roads	2,502 85
Police force	600 00
Board of Health	747 47
Total	$33,221 40

LAMBERT RAINIER, Chairman,
Florence, N. J.

TOWNSHIP OF LUMBERTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$2,000.
Composed of—Note.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—For building shell road.
Falls due—February 14, 1914.
Amount of sinking fund—None.
Amount of real estate taxable—$665,592.
Amount of personal property taxable—$135,197.
Rate of tax levied—$1.84 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,370 31
Amount raised by taxes	3,940 00
Special water tax	427 17
Franchise tax	677 91
Polls	339 00
Dogs	76 50
Local tax, railroad corporation, State fund, 1912	133 92
Received from County Collector	2,257 85
Overseer of Poor	15 00
Ann Conly, estate	4 18
County Collector	61 19
County Collector, license fee	248 75
W. A. Jones, error in order	2 00
Total	$10,603 78

Expenditures—

Township Physician	$100 00
Poor fund	200 00
Health Board	200 00
Street lights	590 00
Roads	2,850 00
Salaries	945 38
Rent of fire plugs	400 00
Special road work	3,515 51
Total	$8,800 89

LOUIS H. BAUMBACH,
Lumberton, N. J.

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TOWNSHIP OF MANSFIELD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$688,711.
Amount of personal property taxable—$192,988.
Rate of tax levied—$1.49 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,556 04
State school and county tax	7,560 13
Poll tax	394 00
Dog tax	185 00
Fire tax	402 57
Special school	3,791 30
Rent of hall, license, etc	416 74
Collected on warrant of 1911	188 50
Collected on warrant of 1912	5,881 58
Franchise tax—	
Columbus Water Co	25 02
American Telegraph and Telephone Co	2 69
Interstate Telegraph and Telephone Co	23 88
Delaware and Atlantic Telephone Co	6 61
Postal Telegraph and Cable Co	1 04
Public Service Corporation of New Jersey	536 60
Riverside Traction Co	444 79
Farmers' Telephone Co	10 83
Total	$21,427 32

Expenditures—

State school and county tax	$7,587 81
Roads	1,450 14
Salaries	868 01
Lighting	300 00
Schools	3,500 00
Damage done by dogs	23 25
Printing, etc.	170 22
Fire protection	402 87
Incidentals	177 55
Repairs and fuel	76 91
Uncollected tax of 1912	423 24
Uncollected tax of 1913	2,471 45
Balance in Treasurer's hands	3,975 87
Total	$21,427 32

ELMER L. TALLMAN,
Columbus, N. J.

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TOWNSHIP OF MEDFORD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$4,000.
Composed of—Note.
Rate of interest on floating debt—4 per cent.
Purpose for which contracted—Street improvement.
Amount of sinking fund—None.
Amount of real estate taxable—$394,418.
Amount of personal property taxable—$132,918.
Rate of tax levied—$1.93 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$4,040 05
Taxes for 1912	1,959 24
Taxes for 1913	3,261 66
Forest Commission	87 69
Licenses	487 50
Sidewalk	1,780 02
Road, street account	323 00
Total	$11,948 16

Expenditures—

Road work	$2,354 98
Lights	1,250 00
Notes and interest	4,183 33
Salaries	1,272 75
Firest Commission	181 10
Board of Health	115 09
Poor account	75 53
Dog account	40 00
Election expenses	65 00
Sundries	115 26
	$9,663 04
Balance on hand December 31, 1913	2,285 12
Total	$11,948 16

FRANK A. BRADDOCK,
Medford, N. J.

TOWNSHIP OF MOUNT LAUREL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$773,465.
Amount of personal property taxable—$136,312.
Rate of tax levied—$1.72 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,460 71
Amount of tax raised	16,263 26
Franchise tax	653 04
Interest	50 01
License fee	248 15
Total	$20,675 77

Expenditures—

Amount on highways	$1,633 72
Officers' salaries	783 00
Oil and lighting town lamps	221 44
Printing	147 60
Board of Health and poor fund	30 94
Donated to Burlington county hospital	50 00
Damage by dogs	83 50
Hall rent	50 00
Counsel fees	10 00
Paid county tax	5,410 86
Paid State school tax	2,418 63
Paid district tax	5,114 02
Sundries	125 50
Balance on hand December 31, 1913	4,597 56
Total	$20,675 77

J. HARVEY DARNELL, Chairman,
Masonville, N. J.

TOWNSHIP OF NEW HANOVER.

Amount of funded debt—$28,000.
Composed of—Twenty-eight $1,000 road bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Improved roads.
Falls due—$1,000 road bond each year the 16th day of September.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$427,779.
Amount of personal property taxable—$105,427.
Rate of tax levied—$1.79 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$268 44
License money	497 50
Amount collected on duplicate 1908	5 00
Amount collected on duplicate 1910	71 93
Amount collected on duplicate 1911	226 87
Amount collected on duplicate 1912	1,843 12
Amount of duplicate 1913	9,556 40
Balance due Collector	180 23
Total	$12,649 49

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Expenditures—

Poor bills	$40 40
Recording delinquent taxes	4 26
Forest fires	31 00
Vital statistics	6 10
Poultry and sheep bills	77 83
Minute and bond book	12 50
Terra cotta pipe	10 70
Printing and advertising	119 66
Speed limit signs	12 50
Recording three (3) deeds	5 30
Road bills	656 33
Officers' salaries	703 40
Lumber bill	19 50
District school tax	1,011 42
County tax	4,584 26
Balance on duplicate, 1913	3,762 53
One bond maturing	1,000 00
Interest on bond issue	591 80
Total	$12,649 49

R. W. HARKER, Chairman Township Committee,
Pointville, N. J.

TOWNSHIP OF NORTH HANOVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$418,287.
Amount of personal property taxable—$98,808.
Rate of tax levied—$1.69 per $100.

REPORT OF THE TOWNSHIP COMMITTEE OF NORTH HANOVER TOWNSHIP FOR THE YEAR ENDING DECEMBER 31, 1913.

Receipts—

Amount of duplicate	$9,029 64	
Corrections to duplicate	3 50	
		$9,026 14
License money		99 50
Franchise tax, Farmers' Telephone Co.		34 89
Franchise tax, Interstate T. & T. Co.		5 37
Franchise tax A. T. & T. Co.		5 86
Interest on bank account		23 00
Collected on tax warrant 1907		1 00
Collected on tax warrant 1911		7 21
Collected on tax warrant 1912		2,377 40
Interest on delinquent taxes		96
Proceeds from sale of road bonds		16,175 13
Borrowed on notes		3,125 00
Received from State for their proportion of the New Egypt-Jacobstown-Chesterfield road		6,819 70

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Received from State for their proportion of the Cookstown-New Egypt road		$3,610 18
Received from county their appropriation toward improved roads.		273 20
Balance in Treasurer's hands December 31, 1912		1,127 66
Total		$42,712 20

Expenditures—

Road work—		
First district		$494 40
Second district		406 66
Third district		412 51
Extra, Jacobstown hills		125 95
Poultry bills—		
Howard Borden		20 50
William Winole		26 50
Walter N. Kester		23 50
Herman Croshaw		11 50
Printing—		
J. W. Naylor		7 25
J. B. Hancock		9 00
William B. Wills, advertising elections		48 52
Assessor, Harry Borden		100 00
Collector, J. B. Hancock		100 00
Clerk, J. M. Lamb		78 00
Committee, salary bill		165 00
Attorney, S. A. Atkinson		10 00
Overseer of Poor, J. H. Haverstraw		10 00
Orders given by Overseer of Poor		11 10
Sewer pipe, J. B. Hancock		22 90
Recording delinquents, taxes		2 40
Repairs, William E. Nixon		6 85
Assessor, posting dog list		1 50
Constable's service		3 50
Board of Health, physician, 1912	$5 00	
Board of Health, physician, 1913	5 00	
		10 00
Use of house, Henry Grant		15 00
Postage, stationery, 'phone and express bills		20 90
County tax		4,447 30
District school tax		829 86
Advertising bids for improved roads		83 72
Printing bonds		10 00
Special attorney S. A. Atkinson		25 00
Engineer's commissions, Earl Thomson		1,282 12
Amount borrowed on notes		3,125 00
Interest on notes		36 19
Paid two bonds		1,000 00
Interest on bonds		652 50
Paid contractor, J. L. LeCompte, 95 per cent. of contract price for Cookstown-New Egypt road		8,339 29
Paid contractor, J. L. LeCompte, 95 per cent. of contract price for New Egypt-Jacobstown-Chesterfield road		15,972 33
Uncollected tax warrant, 1912		2,602 93
Balance in Treasurer's hands December 31, 1913		2,162 52
Total		$42,712 20

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Uncollected tax warrant, 1910		$1 00
Uncollected tax warrant, 1912	$12 88	
Remitted by Township Committee	9 38	
		$ 50

J. B. Hancock, Collector and Treasurer for said township, being duly sworn according to law, declares that the foregoing accounts are just and true to the best of his knowledge and belief.

J. B. HANCOCK.

Sworn to and subscribed before me this second day of January, 1914.

J. M. LAMB, Township Clerk.

We, the undersigned, committee of North Hanover township, being duly sworn according to law, declare that we have examined the receipts and disbursements of J. B. Hancock, Collector and Treasurer, and find the same to be just and correct, to the best of our knowledge and belief.

C. FRANK WARNER,
THOS. S. ROSSELL,
RICHARD RAHILLY.

Sworn and subscribed before me this third day of January, 1914.

J. M. LAMB, Township Clerk.

DELINQUENT TAXES OF NORTH HANOVER TOWNSHIP FOR THE YEAR ENDING DECEMBER 31, 1913.

Archer, Walter, $2.54; Applegate, Warren, $23.47; Applegate, Edward, $1.00; Bird, Jahn, balance, $0.44; Bird, Edward, $1.00; Briggs, Frank P., $63.90; Borden, Garfield, $2.35; Bowker, Robert, Sr., $1.50; Borden, Percy, $1.00; Burr, John, $1.00; Braggs, Charles, $1.00; Braggs, Arthur, $1.00; Bowker, W. E., $1.00; Chafey, Wilson, $2.69; Crammer, Raymond, $1.00; Cottrell, Jacob, $1.50; Cordery, Carrie, $10.14; Carter, George, balance, $10.40; Curtis, Walter, balance, $8.98; Cottrell, James, $28.54; Cottrell, Gifford, $1.00; Cawley, Joseph D., $1.00; Davis, George C., $0.85; Davis, Lee C., $2.50; Davis, Albert, $1.00; DeBow, Edward, Sr., $22.63; DeBow, William, $1.00; Davis, Annie L., $70.14; Dutcher, Harry, balance, $6.95; DeBow, George, $1.00; Emery, Aaron, $9.95; Emley, Annie, estate, $57.46; Emley, Achsah T., estate, $163.09; Emley, Fannie, $30.42; Emley, S. W. K., $13.52; Earnest, Edgar, balance, $77.28; Featherson, Edward, $1.00; Feaster, Dr. J. G., $20.94; Feaster, William, $2.69; Green, Frank, $3.19; Gilbert, Jesse, $16.71; Gilbert, Frank S., $1.50; Grant, Levi, $1.50; Grubby, Henry, $1.00; Grubby, Hosea, Jr., $1.00; Green, John, $1.50; Greenwood, Walter, $0.50; Hlubik, John, $41.06; Harrison, I. Edward, $229.65; Hess, Joseph, $1.50; Harker, Benjamin, balance, $74.38; Harker, Leon, $1.00; Hutchinson, A. C., balance, $226.69; Harker, Story R., $16.90; Holmlund, Oxel, $10.80; Horner, Harvey, balance, $47.39; Herberton, George, $1.00; Johnson, Charles, $33.61; Koeler, Wardell, $1.00; Kester, William, $90.02; Kirby, Frank, $25.35; King, Raymond, $1.00; Keiser, Fred., $1.00; Lowery, Gilbert, estate, $103.09; Luke, Walter, $5.07; Lamb, Joseph B., $3.32; Lawrence, John, $20.09; Lawrence, Clifford, $1.00; Lawrence, Ellis, $1.00; Messler, Frank, $2.77; Mount, Charles, $1.00; Minney, James, $1.00; McCloe, John, $1.00; McCloe, George, $15.02; McCloe, Eugene, $1.00; Naylor, Charles, $9.42; Nelson, Shreve, $101.40; Naylor, Howard, $1.00; Poinsett, Howard C., balance, $83.37; Pierce, James, $1.85; Robbins, Timothy, balance, $38.20; Rahilly, Michael, balance, $67.72; Rogers, Annie, $40.56; Rogers, Mary, $7.61; Rossell, William, $1.00; Ronan, Alice, $6.76; Reed, William, balance, $5.30; Rainor, Charles, $1.00; Redfern, Albert, $1.00; Reed, Daniel, $1.00; Stout, John, estate, $3.38; Spence, William H., balance, $74.89; Sager, Thomas E., estate, $91.26; Shruby, Elmer, $1.00; Standhope, Harry, $1.50; Stout, Sarah, $3.38; Smith Bros., $8.11; Sager, Mary, $21.97; Schooley, H. D., $16.90; Sexton, S. W. K., $151.22; Sextin, Richard, estate, $8.45; Smith, Robert G., $1.00; Sharp, Richard, $1.00; Smizer, George, $1.00; Tracy, James, $1 00; Taylor, Harry, $1.00; Woodward, Sarah, balance, $64.65; White, Sophia, $3.88; Ward, James, estate, $3.38; Wildes, George, balance, $134.29. Total, $2,602.93.

C. FRANK WARNER,
Cream Ridge, N. J.

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TOWNSHIP OF NORTHAMPTON.

Amount of funded debt—$46,000.

Composed of—92 bonds, denomination $500 each.

Rate of interest on funded debt—4 per cent. on $11,000; 4½ per cent. on $35,000.

Purpose for which contracted—(1) Improving Main and Washington streets, $11,000; (2) refund sewer bonds, $10,000; (3) improving Broad, Garden, Mill and Pine streets and Madison avenue, $25,000.

Falls due—Nos. 1 and 2, one bond each issue annually; No. 3, two bonds annually, beginning 1915.

Amount of floating debt—$19,700.

Composed of—Notes at Union National Bank, Mount Holly, N. J.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Borrowed in anticipation of the collection of taxes.

Falls due—February 28, 1914.

Amount of sinking fund—None.

Amount of real estate taxable—$2,147,987.

Amount of personal property taxable—$389,618.

Rate of tax levied—$2.32 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$84 95
Account of licenses	3,473 75
Miscellaneous taxes	270 67
Taxes other than miscellaneous	18,765 72
Loans Union National Bank	39,700 00
Rent	60 00
Miscellaneous sources	386 16
Total	$62,741 25

Expenditures—

Salaries, rents and election expenses	$3,969 72
Poor	713 42
Police	2,501 35
Fire companies	3,000 00
Fire hose	800 00
Sewers	256 17
Board of Health	861 80
Water rent	1,258 13
Lights	4,768 38
G. A. R.	100 00
General roads	1,110 38
Printing	270 83
Police pension	300 00
Interest on bonds	1,060 00
West Washington street improvements	1,519 66
Interest on bonds outstanding	921 25
Interest on notes, 1913	746 17
Lock-up	102 67
Dog tax	109 60
Street sprinkling	348 70
Special police	280 50
Incidental	925 77
Notes paid off	35,600 00
Bonds paid off	1,000 00
Police supplies	21 90

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Stone account	$141 29
Balance	33 56
Total	$62,741 25

STATEMENT OF ROAD BOND ISSUE OF 1912

Receipts—		
Issue of bonds	$25,000 00	
Premium on bonds	272 50	
Miscellaneous sources	2,587 57	
		$27,860 07
Expenditures—		
Road construction, engineering services, etc.	$27,179 34	
Balance on hand	680 73	
		$27,860 07
Assets—		
Balance on hand December 31, 1913		$680 73
Due from property owners for curbing		280 35
		$961 08
Liabilities—		
Bonds outstanding		$25,000 00

WILLIAM H. MASON,
Mt. Holly, N. J.

TOWNSHIP OF PALMYRA.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,272,815.
Amount of personal property taxable—$115,310.
Rate of tax levied—$2.32 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$4,584 78
Amount on duplicate	32,044 25
Poll tax	872 00
Dog tax	27 00
Franchise tax, 1912-1913	1,770 50
Railroad tax, 1912	132 52
Delinquent taxes, 1910-1911-1912	2,485 38
Licenses—	
Hotels, 1912-1913	1,393 50
Shows	10 00
Sale of lots	6 34
R. H. Lamb, sidewalks	150 00
Fines, Justice of Peace	2 00
Permits to open streets	63 75
Excess on order 3060	23
Total	$43,542 30

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Expenditures—

State school tax	$3,682 56
County tax	8,235 07
Board of Education	12,508 87
Remitted by County Board of Equalization of Taxes	20 65
Remitted by Township Committee, account of removal account	202 93
General township expenses	1,186 76
Lights	3,685 00
Fire alarm and hydrants	937 46
Police	1,071 12
Poor	43 50
Board of Health	197 78
Roads and streets	1,167 88
Dogs	18 00
Shade Tree Commission	320 80
Memorial Day	30 00
Election expenses	91 00
Sidewalks	108 89
Independence Fire Co., payment on chemical engine	400 00
30 firemen (volunteer), $12.00 in lieu of exemption	360 00
Delinquent taxes, 1913	3,492 63
Balance in hands of Treasurer	5,781 40
Total	$43,542 30

JAMES E. RUSSELL,
Chairman Township Committee,
Palmyra, N. J.

TOWNSHIP OF PEMBERTON.

Amount of funded debt—$27,500.
Composed of—Bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Improved roads.
Falls due—One $500 bond annually until 1932, then two annually.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$684,223.
Amount of personal property taxable—$108,998.
Rate of tax levied—$1.25 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$372 96
Amount collected on duplicate—	
1909	2 00
1910	4 98
1911	520 64
1912	2,667 89
1913	8,637 23
License moneys received	398 00
Franchise taxes	144 76
Railroad taxes	292 19
State land tax	4 17
Hire of road scraper	10 00
Forest fire fines	25 00
Sale road bonds	16,000 00

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Accrued interest on bonds	$26 58
State Highway Department, 40 per cent. on State road, Vincentown to Pemberton	2,105 78
Total	$31,412 48

Expenditures—

State school tax	$2,151 14
County tax	4,810 47
District school tax	3,003 99
Road bills in full	1,958 79
Poor account in full	292 12
Sheep and poultry bills	35 37
Board of Health bills	36 30
Salaries	618 50
Fire bills	50 83
Road bond No. 2	500 00
Interest on road bonds	972 19
Miscellaneous and printing, etc.	126 51
Miscellaneous and improved road	285 18
J. S. Fisler and Son, balance contract	440 17
Parker and Cramer account, contract	2,817 63
J. L. Lecompte, account contract	12,983 58
Lease on house	329 41
Total	$31,412 48

VICTOR BUSH,
Pemberton, N. J.

TOWNSHIP OF RIVERSIDE.

Amount of funded debt—$80,000.
Composed of—160 $500 bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—For construction of sewer and disposal plant.
Falls due—1937.
Amount of floating debt—$4,000.
Composed of—A note (Riverside Bank, some years ago).
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—For repairs of streets.
Falls due—January 5, 1915.
Amount of real estate taxable—$1,381,000.
Amount of personal property taxable—$321,000.
Rate of tax levied—$2.13 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,840 27
Balance from dog tax	39 50
Received on account of—	
Taxes and interest	15,233 87
Taxes on dogs	126 50
Discount note	4,770 83
Fines from Justice of Peace	11 00
Permits and license	258 50
Spring liquor license	1,940 25
Fall liquor license	696 50
Interest on township funds	68 33
Total	$24,985 55

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Expenditures—

Appropriations	$1,630 00
Collectors, salary, etc.	507 00
Assessors, salary, etc.	315 00
Board of Health account	262 90
Overseer of Poor account	139 11
Township Clerk account	455 30
Township Committee account	563 85
Electric light account	3,039 30
Dog tax	45 50
Garbage account	780 07
Street account	1,245 14
Widening of Fairview street account	78 26
Repairing and grading of Fairview street account	818 95
Town Hall account	727 31
Officers' account	1,559 00
Spring Garden Park account	228 20
Printing account	186 34
Legal expense account	5,027 05
Miscellaneous account	170 75
Repayment of note account	5,072 92
Balance of note account	2,083 60
Total	$24,985 55

JACOB THEURER, Chairman,
Riverside, N. J.

TOWNSHIP OF SHAMONG.

Amount of funded debt—$200.
Composed of—Two bonds, $100 each.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Building and furnishing school house.
Falls due—One bond on December 15, each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$157,165.
Amount of personal property taxable—$12,576.
Rate of tax levied—$1.66 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,845 26
Railroad taxes of 1912	16 98
Refund from State fire service	82 74
Hotel license	99 50
Restitution from Township Firewarden	5 75
Amount of duplicate of 1913, including polls and dogs	2,951 65
Franchise taxes of 1913	7 16
Total	$6,009 04

Expenditures—

County tax, 1912, balance	$10 71
County tax, 1913, in full	1,011 68
State school tax	452 40

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Township school tax	$402 43
Officers' fees and salaries	363 01
Printing	77 69
Forest fires	563 71
Poor	25 00
Repairing roads	381 61
Taxes on real estate held by township from unredeemed tax sale for 1912	1 70
Uncollectible taxes for 1912	16 57
Balance in Collector's hands and uncollected	2,702 53
Total	$6,009 04

U. G. DELLETT,
Indian Mills, N. J.

TOWNSHIP OF SOUTHAMPTON.

Amount of funded debt—$13,500.
Composed of—Twenty-seven bonds for road improvement.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Stone road from Vincentown to Smalley's corner.
Falls due—One bond, December 1, each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$767,941.
Amount of personal property taxable—$110,918.
Rate of tax levied—$1.88 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$732 33
Receipts from duplicate	16,090 33
Poll taxes	457 00
Dog taxes	101 00
Fire taxes	121 20
Bell Telephone, franchise tax	10 74
Interstate Telephone, franchise tax	14 74
Vincentown Water Co., franchise tax	26 83
License money received	343 25
Rents	95 00
Total	$18,197 42

Expenditures—

On roads	$1,000 00
Officers	1,000 00
Medicine	75 00
Doctors	150 00
Overseer of Poor	171 47
Janitor of hall and street lamps	225 00
Grand Army	50 00
Coal, oil and repairs	200 00
Counsel fees	50 00
Printing	225 00
County tax and State school	7,574 00
Rent of fire hydrants	300 00
Incidentals	300 00

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Bond and interest on bonds	$1,175 00
Forest reservation	50 00
Township schools	3,563 21
Amount of uncollected taxes	1,904 46
Balance on hand	134 23
Total	$13,197 42

J. W. BRUSHWOOD,
Vincentown, N. J.

TOWNSHIP OF SPRINGFIELD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$741,106.
Amount of personal property taxable—$174,342.
Rate of tax levied—$1.57 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$833 00
County tax	5,435 00
State school	2,430 43
District school	3,700 00
Roads	2,800 00
License	348 00
Poll	335 00
Dog	100 00
Salaries	650 00
Total	$16,631 45

Expenditures—

County tax	$5,435 00
State school	2,430 43
District school	3,700 00
Roads	2,800 00
Salaries	650 00
Other expenses	400 00
Balance	1,216 00
Total	$16,631 45

HOWARD LETTS, Chairman Township Committee,
Jobstown, N. J.

TOWNSHIP OF TABERNACLE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,709.
Composed of—Note.
Rate of interest on floating debt—5 per cent.

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Purpose for which contracted—Building school house.
Falls due—January 11, 1914.
Amount of real estate taxable—$134,405.
Amount of personal property taxable—$18,470.
Rate of tax levied—$2.05 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,582 20
Amount of duplicate	4,262 34
Amount of poll tax	130 00
Amount of dog tax	11 00
Amount of fire tax	2 00
Total	$6,987 54

Expenditures—

Balance of county tax (1912)	$298 52
State school and county tax	1,740 39
Special school tax	1,400 00
Officers' fees	365 00
Incidentals	26 25
Advertising three elections	53 04
Clerk's election expenses	42 00
Advertising tax sale	42 00
Road work	531 75
Gravel	34 99
Tax released by County Board of Taxation	6 31
Fires	30 35
Cash in Collector's hands and uncollected taxes	2,416 94
Total	$6,987 54

J. COOPER HAINES.
Vincentown, N. J., R. D. No. 2.

TOWNSHIP OF WASHINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$176,885.
Amount of personal property taxable—$27,566.
Rate of tax levied—$2.06 per $100.
County rate, .59; State school, .27; township, .60; school district, .60. Total, $2.06.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912, amount of duplicate	$4,418 48
Received from back taxes	324 23
Received from State reserve	282 92
Total	$5,025 64

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Expenditures—

Paid county tax	$1,989 04
Recording delinquent taxes	1 35
Fire bills	165 10
Collector's fees	125 00
Clerk's fees	30 50
Clerk's election work	32 00
Committee fees	90 00
Treasurer's fees	20 00
Treasurer's supplies	4 00
Assessor's fees	100 00
Assessor, advertising dogs	1 50
Assessor meeting Board of Health	3 00
Hall rent	5 00
Printing	78 06
Board of Health report	2 00
Vital statistics	2 60
Road orders	629 20
Poor bills	5 50
Affidavits	25
Remitted taxes	21 21
Delinquent taxes	656 11
Total	$3,961 43

JAMES M. CROWLEY,
Green Bank, N. J.

TOWNSHIP OF WESTAMPTON.

Amount of funded debt—$600.
Composed of—Demand notes.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Township purposes.
Amount of floating debt—None.
Rate of interest on floating debt—None
Amount of sinking fund—None.
Amount of real estate taxable—$324,488.
Amount of personal property taxable—$44,775.
Rate of tax levied—$1.52 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$114 31
Roads	750 00
Township	600 00
Poor bills	30 00
Lights	50 00
Special school	997 38
Total	$2,541 69

Expenditures—

Collector	$101 90
Assessor	79 10
Township Committee	87 00
Doctor's fees and medicine	30 00
Overseer of poor	5 50
Poor bills	8 50

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Printing	$123 36
Roads	744 81
Clerk	126 50
Rancocas lights	47 46
Rent of hall	20 00
Board of Health	18 00
Attorney	10 00
Treasurer	10 00
Interest and note	630 00
Total	$2,041 63

BURWOOD M. HAINES,
Mount Holly, N. J

TOWNSHIP OF WILLINGBORO.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$4,300.
Composed of—Note, Moorestown Bank, $2,500; note, Elwood Hart, $1,800.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Building oyster shell road.
Amount of sinking fund—None.
Amount of real estate taxable—$251,455.
Amount of personal property taxable—$58,695.
Rate of tax levied—$1.70 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$123 77
For county	2,649 98
For schools	1,000 00
For township	1,680 59
Temporary loans	5,100 00
Franchise tax	24 37
Interest on taxes	17 43
Total	$10,535 14

Expenditures—

Street lighting	$96 96
Principal of loans and interest	849 80
Roads	5,164 84
Printing and recording	71 90
Counsel fee	15 00
Damage by dogs	32 00
Incidentals	29 00
County taxes	2,646 98
School tax, special	1,000 00
Salaries	313 00
Board of Health	29 00
Vital statistics	4 90
Balance in Treasurer's hands	281 76
Total	$10,535 14

JOHN S. PERKINS,
Beverly, N. J.

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TOWNSHIP OF WOODLAND.

Amount of funded debt—$500.
Composed of—Mortgage on Town Hall.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—Building Town Hall.
Falls due—January, 1914.
Amount of floating debt—$1,000.
Composed of—Note.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—To pay road bills, township officers' bills and other bills for year 1913.
Falls due—January, 1914.
Amount of sinking fund—None.
Amount of real estate taxable—$202,215.
Amount of personal property taxable—$16,700.
Rate of tax levied—$2.16 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$302 20
County tax	1,272 83
State school tax	569 18
Township tax	1,304 49
Extra township school tax	988 17
Note	1,000 00
Hotel license	199 00
Rents from Town Hall	183 33
Total	$6,319 19

Expenditures—

Received on account extra township school tax, 1913	$406 01
Received on account township road work	116 90
Received note given by township last year	500 00
Received for township purposes	725 98
Received for forest fires	280 70
Amount in Collector's hands December 31, 1913, to pay on account State and county tax, year 1913	1,668 73
Uncollected taxes on duplicate, year 1913, at date	2,518 91
Cash in Township Treasurer's hands December 31, 1913	101 96
Total	$6,319 19

JOS. R. LEMMON, Chairman,
Chatsworth, N. J.

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CAMDEN COUNTY.

Amount of funded debt—$1,210,900. Composed of—Bonds outstanding.

BONDS OUTSTANDING.

ISSUE.	Issued.	Time.	Due.	No. of Bonds.	Amount.	Interest Per Cent.	Interest Payable.	Total.
Court House Bonds	January 2, 1904	40 years	1944	700	$1,000	4	January and July	$700,000
Road Improvement Bonds	November 1, 1906	10 years	1916	20	1,000	4	May and November	20,000
Road Improvement Bonds	November 1, 1906	15 years	1921	18	1,000	4	May and November	18,000
Road Improvement Bonds	November 1, 1906	20 years	1926	18	1,000	4	May and November	18,000
Federal Street Bridge Bonds	May 1, 1906	8 years	1914	30	1,000	4½	May and November	30,000
Federal Street Bridge Bonds	May 1, 1906	12 years	1918	35	1,000	4½	May and November	35,000
Road Improvement Bonds (Series B)	August 1, 1908	30 years	1938	1	12,000	4½	February and August	12,000
Road Improvement Bonds (Series B)	August 1, 1908	30 years	1938	1	2,100	4½	February and August	2,100
Road Improvement Bonds (Series B)	August 1, 1908	30 years	1938	1	15,500	4½	February and August	15,500
Road Improvement Bonds (Series C)	May 1, 1908	20 years	1928	41	1,000	4½	May and November	41,000
Road Improvement Bonds (Series D)	April 1, 1910	25 years	1935	67	1,000	4½	April and October	67,000
Road Improvement Bonds (Series E)	November 1, 1911	20 years	1931	12	1,000	4½	May and November	12,000
Road Improvement Bonds (Series F)	November 1, 1911	20 years	1931	20	1,000	4½	May and November	20,000
Battery Armory Bonds	February 1, 1911	15 years	1926	30	1,000	4½	February and August	30,000
Road Improvement Bonds (Series G)	August 1, 1912	6 years	1918	57	1,000	4½	February and August	57,000
Bridge Bond	July 1, 1913	30 years	1943	1	10,000	4	January and July	10,000
Bridge Bonds (Broadway Bridge)	October 1, 1913	20 years	1933	75	1,000	4½	April and October	75,000
Tuberculosis Hospital Site Bonds	July 1, 1913	20 years	1933	1	11,000	4	January and July	11,000
Tuberculosis Hospital Erection Bonds	July 1, 1913	9 months	1914	36	1,000	5	January, April, July and August	36,000
Total amount of bonds outstanding	.....	.....	....	...	.....	...	.....	$1,210,900

No date of issue, $1,300.

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Amount of floating debt—$74,043.39.

Composed of—Temporary loans—

Haddonfield National Bank (Clementon and Blackwood pike)	$3,646 10
Merchants' Trust Co. (Blackwood pike)	3,799 48
Merchants' Trust Co. (Blackwood and Clementon pike)	1,270 12
Security Trust Co. (Blackwood pike)	8,870 80
Security Trust Co. (Blackwood and Clementon pike)	5,037 11
Camden Safe Deposit and Trust Co. (Blackwood pike)	6,787 80
Camden Safe Deposit and Trust Co. (Blackwood and Clementon)	5,273 02
West Jersey Trust Co. (Blackwood pike)	9,005 09
West Jersey Trust Co. (Blackwood and Clementon pike)	2,339 36
First National Bank, Merchantville (Moorestown pike)	3,500 00
National State Bank (Moorestown pike)	17,319 81
First National Bank (Tuberculosis Hospital Bond)	1,500 00
First National Bank (Blackwood and Clementon pike)	5,694 70
Total	$74,043 39

Falls due—On demand.

Amount of sinking fund—$202,781.64.

Sinking fund is composed of—

Court House bonds	$22,741 63
Armory bonds	3,022 50
Road improvement bonds	2,266 87
Road improvement bonds, Series C	4,945 71
Road improvement bonds, Series E and F	2,524 22
Road improvement bonds, Series D	2,149 65
Road improvement bonds, Series B	1,161 39
Road improvement bonds, Series G	9,000 00
Federal street bridge bonds	5,944 20
Election deficiency bonds	1,025 47
Road improvement bonds (purchased)	35,000 00
Road improvement bonds (purchased)	42,000 00
Court House bonds (purchased)	50,000 00
Bridge bond (purchased)	10,000 00
Tuberculosis hospital site bonds (purchased)	11,000 00
Total	$202,781 64

Nature, purpose and condition of sinking fund—To retire outstanding bonds.

Amount of real estate taxable—$73,758,486.66.

Amount of personal property taxable—$7,456,571.67.

Rate of tax levied—$0.43 per $100.

Amount of tax raised and receipts from all other sources—

From January 1, 1913, to December 31, 1913, inclusive—

Balance December 31, 1912	$194,285 69
Balance county tax, 1912	37,471 55
Balance State school tax, 1912	24,342 62
Fines and costs	78 50
Register of Deeds' office	16,122 11
County Clerk's office	7,502 20
Sheriff's office	11,426 28
Surrogate's office	11,151 26
Opening roads	400 00
D. S. Voorhees and E. E. Grosscup, State Treasurer (motor vehicle fund)	2,757 15
Temporary loans	72,543 39
Almshouse	4,065 64

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Asylum	$3,702 87
Interest on deposits	885 19
Miscellaneous	705 53
D. S. Voorhees, Treasurer, State school tax	198,007 93
D. S. Voorhees, Treasurer (reserve fund)	27,500 88
E. E. Grosscup, Treasurer, railroad tax	103,503 44
Bills payable	263,353 90
Sinking fund (purchase bridge bonds)	10,000 00
Sinking fund (tuberculosis hospital site bonds)	11,000 00
E. E. Grosscup, Treasurer, railroad tax	108,003 04
H. K. Oakford, Merchantville, Moorestown pike	688 43
I. S. Hatch, Pensauken township, Moorestown pike	789 44
Wm. Graff, Delaware township (Moorestown pike)	202 32
E. E. Grosscup, Treasurer, Moorestown pike	7,500 00
E. E. Grosscup, Treasurer, State school fund	3,661 10
E. E. Grosscup, Treasurer, State school fund	12,686 47
E. E. Grosscup, Treasurer, Blackwood pike	14,943 70
E. E. Grosscup, Treasurer, Blackwood and Clementon pike	9,354 88
County tax	310,581 67
State school tax	186,901 72
Transfer from road improvement bonds, Series G	1,000 00
Transfer from road improvement bonds, Series G	3,615 53
D. S. Voorhees, Treasurer, asylum	5,908 86
E. E. Grosscup, Treasurer, asylum	17,327 40
D. S. Voorhees, Treasurer (court stenographer)	175 00
E. E. Grosscup, Treasurer (court stenographer)	525 00
E. E. Grosscup, Treasurer (stone roads)	7,902 67
Total	$1,693,573 36

Expenditures—

Almshouse	$22,605 36
Asylum	41,499 15
Board of prisoners	3,835 91
Bridges	29,625 97
Burial fund	3,154 50
Constables	1,697 06
Coroners	1,939 52
Coupons	45,433 00
Court House	24,525 00
Courts	37,411 95
Contingent	9,417 12
Election bills	6,000 95
Election officers and polling places	30,090 00
Interest and discount	6,610 25
Justices	3,195 90
Overseers	1,584 01
Printing and stationery	8,866 17
Salaries	53,969 86
Salaries (Sheriff's office)	12,200 00
Salaries (Surrogate's office)	11,900 00
Salaries (Register of Deeds' office)	17,284 96
Salaries (County Clerk's office)	13,932 60
Stone roads (repairs)	35,482 04
Insurance on county buildings	1,198 88
Tuberculosis hospital	11,556 71
Transfer to road improvement, Series G	1,000 00
Transfer to tuberculosis hospital bonds	2,518 29
Transfer to road improvement bonds, Series E and F	218 06

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Kaighn avenue, resurfacing	$261 98
Motor vehicle fund	2,757 15
Transfer to road improvements, Series E and F	1,815 01
Opening roads, deposits returned	400 00
Temporary loans	1,358 95
D. S. Voorhees, Treasurer, State school tax	220,008 81
State school tax	198,607 93
State school tax (reserve fund)	27,500 88
Railroad tax	103,503 44
Surplus revenue	1,529 71
Bills payable	263,353 90
Blackwood and Clementon road	30,331 90
Blackwood pike	45,441 09
Railroad tax	108,003 04
Mosquito commission	500 08
Browning road (Rocmac resurfacing)	5,178 02
Moorestown pike (purchase)	22,500 00
State school fund	3,661 10
State school fund	12,683 47
Road improvement bonds, Series G	3,615 53
Almshouse improvement	4,241 55
Sinking fund—	
Election deficiency bonds	5,400 00
Court House bonds	10,000 00
Federal street bridge bonds	4,800 00
Road improvement bonds	2,000 00
Road improvement, Series B, bonds	600 00
Road improvement, Series C, bonds	1,200 00
Road improvement, Series D, bonds	1,350 00
Armory bonds	1,500 00
Road improvement bonds, Series E and F	1,250 00
Road improvement bonds, Series G	9,000 00
Total	$1,532,559 68
Total receipts	$1,693,573 36
Total expenditures	1,532,559 68
Cash on hand this date	$161,013 68

TUBERCULOSIS HOSPITAL ERECTION BONDS.

From August 2, 1913, to December 31, 1913, inclusive.

Receipts—	
Principal and interest	$36,267 63
Transfer from general account	2,518 29
First National Bank, temporary loan	1,500 00
Total	$40,285 92
Expenditures—	
Moffett & Stewart	$100 00
F. S. Rodan	25 00
R. K. Lippincott	25,208 77
T. Stephen	1,801 93
Condon & Patton	8,593 99
Anderson Heating Co.	1,312 50
A. H. Holl	56 25
G. W. Eavans	25 00

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Miller, Mayhew & Thompson	$100 00
J. E. Winter	150 00
Total	$37,373 44
Total receipts	$40,285 92
Total expenditures	37,373 44
Balance	$2,912 48

ROAD IMPROVEMENT BONDS, SERIES G.

From January 1, 1913, to December 31, 1913, inclusive.

White Horse Pike, January 1, 1914—

Receipts—

Balance January 1, 1913	$3,757 75
Broadway Trust Co., interest	44 49
Total	$3,802 24

Expenditures—

J. F. Shanley Co.	$3,615 53
Total receipts	$3,802 24
Total expenditures	3,615 53
Balance	$186 71

ROAD IMPROVEMENT BONDS, SERIES E AND F.

Burlington Pike, Chapel Avenue, Gibbsboro and Berlin Roads.

January 1, 1914—

Receipts—

Balance January 1, 1913	$2,837 69
D. S. Voorhees, Treasurer, Berlin and Gibbsboro road	3,415 39
D. S. Voorhees, Treasurer, Burlington pike	13,252 96
Transfer from general account	1,815 01
I. S. Hatch, Pensauken township, Burlington pike	3,874 00
R. Waad, Voorhees township, Gibbsboro and Berlin road	620 04
Transfer from general account	218 06
Total	$26,033 15

Expenditures—

Kelley & McFeeley	$6,092 40
McCullough & Connor	195 39
Wm. Sickler	1,364 79
First National Bank, notes	6,870 00
Security Trust Co., notes	7,858 95
Kelley & McFeeley	2,005 28
Haddonfield National Bank, notes	1,189 91
Total	$25,576 72
Total receipts	$26,033 15
Total expenditures	25,576 72
Balance	$456 43

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ELECTION DEFICIENCY BONDS (SINKING FUND).

January 1, 1914—

Receipts—

Merchants Trust Co.	$5,400 00
Merchants Trust Co.	5,400 00
Coupon interest	864 00
Interest on deposit	161 47
Total	$11,825 47

Expenditures—

Court House sinking fund	$10,800 00
Total receipts	$11,825 47
Total expenditures	10,800 00
Balance	$1,025 47

JNO. PRENTICE, Director.
Camden, N. J

CITY OF CAMDEN.

Amount of funded debt—$5,152,700

Composed of—Bonds.

Four and one-half per cent.—

Title.	Issued.	Due.	Amount.
Water re-issue	7- 1, 1892	7- 1, 1922	$95,000 00
Water re-issue	1- 1, 1893	1- 1, 1923	95,000 00
Stockton school ($250 due annually)	10- 1, 1898	10- 1, 1928	4,500 00
Paving	9- 1, 1907	9- 1, 1927	150,000 00
Floating debt	6- 1, 1908	6- 1, 1928	350,000 00
Fire House	6- 1, 1908	6- 1, 1928	25,000 00
Dock and wharf	5- 2, 1910	5- 2, 1930	64,000 00
Park	8- 1, 1907	8- 1, 1932	15,000 00
Floating debt	9- 1, 1907	9- 1, 1937	135,000 00
Hospital	9- 1, 1907	9- 1, 1937	50,000 00
Water	6- 1, 1908	6- 1, 1933	85,000 00
Fire and police	6- 1, 1908	6- 1, 1938	50,000 00
School	6- 1, 1910	6- 1, 1940	80,000 00
Refunding floating debt	6- 1, 1911	6- 1, 1941	210,000 00
Paving	7- 1, 1912	7- 1, 1932	60,000 00
Refunding water	7- 1, 1912	7- 1, 1942	48,000 00
School	4- 1, 1913	4- 1, 1943	200,000 00
			$1,716,500 00

Four per cent.—

Title.	Issued.	Due.	Amount.
Refunding floating debt	6- 1, 1886	6- 1, 1916	$40,000 00
Stockton school	7- 1, 1897	7- 1, 1917	10,000 00
Water	7- 1, 1887	7- 1, 1917	50,000 00
High school	6- 1, 1898	6- 1, 1918	85,000 00
Fire House	7- 1, 1899	7- 1, 1919	25,000 00
Refunding bounty	6- 1, 1900	6- 1, 1920	19,000 00
Refunding water	7- 1, 1890	7- 1, 1920	95,000 00
Repaving	6- 1, 1901	6- 1, 1921	18,000 00
Park	7- 1, 1896	7- 1, 1921	75,000 00

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Four per cent.—Continued

Title.	Issued.	Due.	Amount.
Water	6- 1, 1896	6- 1, 1926	$600,000 00
City Hall extension	7- 1, 1907	7- 1, 1927	13,000 00
Refunding	7- 1, 1896	7- 1, 1928	9,000 00
Repaving	4- 1, 1898	4- 1, 1928	200,000 00
Park	7- 1, 1904	7- 1, 1929	90,000 00
Repaving	3- 1, 1899	3- 1, 1929	50,000 00
Refunding fire	10- 1, 1909	10- 1, 1929	14,000 00
Repaving	5- 1, 1900	5- 1, 1930	35,000 00
Refunding floating debt	6- 1, 1902	6- 1, 1932	70,000 00
Refunding City Hall	12- 1, 1902	12- 1, 1932	63,000 00
Repaving	6- 1, 1903	6- 1, 1933	75,000 00
Floating debt	1- 1, 1884	1- 1, 1934	34,000 00
School	1- 1, 1904	1- 1, 1934	90,000 00
Water	8- 1, 1911	8- 1, 1941	15,000 00
Fire	12- 1, 1911	9- 1, 1931	25,000 00
Park	6- 1, 1912	6- 1, 1981	10,000 00
Water	7- 1, 1904	7- 1, 1934	170,000 00
School	7- 1, 1904	7- 1, 1934	125,000 00
Fire	7- 1, 1904	7- 1, 1934	25,000 00
Park	8- 1, 1909	8- 1, 1934	25,000 00
Dock and wharf	8- 1, 1912	8- 1, 1942	65,000 00
Floating debt	9- 1, 1912	9- 1, 1937	65,000 00
Dock	2- 1, 1913	2- 1, 1963	18,000 00
Fire	4- 1, 1913	4- 1, 1933	25,000 00
Refunding floating debt	4- 2, 1906	4- 2, 1936	124,000 00
Repaving	8- 1, 1906	8- 1, 1936	38,000 00
School	2- 1, 1907	2- 1, 1937	200,000 00
Refunding Stockton	8- 1, 1907	8- 1, 1937	12,000 00
City Hall improvements	10- 1, 1908	10- 1, 1938	10,000 00
Refunding Stockton	1- 1, 1908	1- 1, 1938	37,000 00
Park	8- 1, 1908	8- 1, 1938	10,000 00
Park	2- 1, 1909	2- 1, 1939	5,000 00
Fire and police	6- 1, 1909	6- 1, 1939	30,000 00
School	8- 1, 1909	8- 1, 1939	40,000 00
Water	8- 1, 1909	8- 1, 1939	28,000 00
Fire	8- 1, 1909	8- 1, 1939	20,000 00
Dock	5- 2, 1910	5- 2, 1940	40,000 00
Water	8- 1, 1910	8- 1, 1940	15,000 00
Park	8- 1, 1910	8- 1, 1935	10,000 00
Floating debt	6- 1, 1911	6- 1, 1941	150,000 00
			$3,188,000 00

Three and one-half per cent.—

Title.	Issued.	Due.	Amount.
Refunding interest	1- 1, 1904	1- 1, 1924	$20,000 00
Refunding floating debt ($1,000 annually from 12-1, 1903)	12- 1, 1902	12- 1, 1932	24,000 00
Park	8- 1, 1906	8- 1, 1931	22,000 00
Floating debt ($2,000 annually from 5-2, 1905)	5- 2, 1904	5- 2, 1934	68,000 00
Refunding interest	1- 1, 1905	1- 1, 1935	20,000 00
Refunding Stockton	9- 1, 1905	9- 1, 1935	34,200 00
Refunding Stockton general improvement	9- 1, 1906	9- 1, 1926	20,000 00
Refunding fire	1- 1, 1907	1- 1, 1927	20,000 00
			$248,200 00

Total $5,152,700 00

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Rate of interest on funded debt—3½ 4 and 4½ per cent.

Falls due—Various dates.

Amount of floating debt—$311,000.

Composed of—Bills payable, $259,000; temporary improvement certificates, $52,000.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Bills payable for city expenses; temporary improvement certificates for sewers, water pipe and streets.

Falls due—Various dates.

Amount of sinking fund—$1,108,649.70.

Sinking fund is composed of—Cash at 3 per cent., $6,849.70; city and county bonds, $935,800; temporary improvement certificates—city, $52,000; bills payable—city, $114,000.

Nature, purpose and condition of sinking fund—

SINKING FUND.

Camden, N. J., June 30, 1913.

A report of the condition of the Sinking Fund for the fiscal year beginning July 1, and ending June 30, 1913:

Water bond, No. 1	$265,817 00
Park bond, No. 1	68,698 75
Repaving bond, No. 1	80,624 59
Dock bond, No. 1	1,250 58
Dock and wharf bond, No. 1	5,997 82
Refunding interest bond, No. 2	3,656 48
Refunding Stockton bond, No. 3	1,580 10
School bond, No. 4	3,428 63
High School bond, No. 1	55,103 42
Fire bond, No. 1	13,644 36
Refunding bounty bond, No. 1	9,557 43
Refunding water bond, No. 1	63,811 83
Repaving bond, No. 2	21,425 97
Repaving bond, No. 3	11,578 54
Park bond, No. 5	846 39
City Hall improvement bond, No. 1	846 39
Park bond, No. 6	423 19
Fire and Police bond, No. 2	2,132 20
Repaving bond, No. 4	5,367 57
Refunding floating debt bond, No. 1	41,905 78
Refunding City Hall bond, No. 1	25,069 84
Repaving bond, No. 5	18,079 68
Refunding interest bond, No. 1	4,195 16
School bond, No. 1	18,950 71
Water bond, No. 2	36,504 51
School bond, No. 2	26,283 42
Fire bond, No. 3	13,165 98
Park bond, No. 2	16,724 89
Refunding Stockton bond, No. 1	5,380 79
Refunding floating debt bond, No. 3	19,583 69
School bond, No. 3	26,625 53
Floating debt bond, No. 2	17,974 95
Paving bond, No. 1	75,503 77
Park bond, No. 3	2,893 11
Hospital bond, No. 1	6,629 63
Refunding Stockton bond, No. 2	3,965 69
Refunding fire bond, No. 1	2,638 08
Repaving bond, No. 6	5,009 29
City Hall extension bond	1,649 39
Floating debt bond, No. 3	57,149 32
Water bond, No. 3	13,714 38

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Fire and Police bond, No. 1	$5,386 42
Fire bond, No. 4	4,036 55
Refunding Stockton bond, No. 4	3,982 75
Park bond, No. 4	1,614 60
Fire bond, No. 5	1,250 58
Park bond, No. 7	1,561 94
Refunding fire bond, No. 2	1,313 11
School bond, No. 5	4,998 19
Water bond, No. 4	1,749 36
Park bond, No. 8	407 46
Water bond, No. 5	916 81
Refunding floating debt bond, No. 4	12,835 14
Floating debt bond, No. 4	9,167 96
Fire bond, No. 6	750 00
Park bond, No. 9	200 00
Paving bond, No. 2	1,200 00
Water bond, No. 6	450 00
Refunding water bond, No. 2	1,440 00
Total investments	$1,101,800 00
Cash balance, June 30, 1913	6,849 70
Total	$1,108,649 70

Amount of real estate taxable—$52,145,064.
Amount of personal property taxable—$4,633,394.72.
Rate of tax levied—$2.00 per $100.

Amount of tax raised and receipts from all other sources—

Balance, July 1, 1912			$39,179 68
Department of Receiver of Taxes—			
Real and personal property taxes—			
County	$224,863 67		
State school	149,078 51		
Board of Education	297,000 00		
City	400,717 25		
		$1,071,659 43	
Poll taxes—Board of Education		7,808 00	
Franchise taxes		36,626 18	
Special assessments and sundry claims		33,846 21	
			1,149,939 82
Department of City Clerk—			
Liquor licenses		$132,844 29	
Business licenses and permits		4,217 19	
Sundry rents, fees, etc.		1,894 63	
			138,956 11
Water Department—			
Rentals and charges			271,539 87
Highway Department—			
Street permits and privileges		$3,812 50	
Repairs to street paving		5,160 35	
Sale of baled paper and rags		2,273 52	
Farmers' market licenses		59 00	
Miscellaneous sales, etc.		20 00	
			11,325 37
Department of City Engineer—			
Survey fees			789 50
Department of Mayor—			
Licenses, etc.			1,542 83

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Recorder's Court—			
Fines			$4,534 65
District Court—			
Fees			6,466 32
Building Commission—			
Building permits, etc.			2,341 50
Electrical Bureau—			
Licenses, permits, etc.			2,411 95
Docks and Wharves—			
Wharf rentals, permits, etc.			362 26
Department of City Treasurer—			
Debt obligations issued—			
Bonds—Par	$507,000 00		
Premium	10,807 20		
Interest	167 99		
Temporary improvement certificates	37,000 00		
Bills payable	459,000 00		
		$1,013,975 19	
State railroad tax		96,564 68	
Interest on deposits		6,037 71	
Surplus tax sale fund		123 65	
Miscellaneous collections		28 00	
			1,116,729 23
Audited vouchers payable			14,475 35
Total			$2,760,594 44

Expenditures—			
General government—			
City Councilmen		$12,845 54	
Department of Mayor		5,027 80	
Department of City Comptroller		6,744 84	
Department of City Clerk		6,640 95	
Department of City Treasurer		5,338 68	
Department of City Solicitor		6,472 95	
Department of City Draftsman		735 97	
Department of City Assessors		11,570 15	
Department of City Receiver of Taxes		11,330 28	
Elections		1,172 27	
Excise Commission		2,776 75	
District Court		5,225 10	
Recorder's Court		3,267 43	
Veterans' Retirement Act		5,604 16	
Miscellaneous general government		2,843 21	
Municipal buildings and grounds		9,989 31	
			$97,585 39
Protection of life and property—			
Police Department		163,867 69	
Fire Department		156,405 99	
Electrical Bureau		8,968 54	
Inspection		5,143 80	
			334,386 02
Highways and sanitation—			
General administration		$18,258 78	
Sewers and sewage disposal		19,441 39	
Street cleaning and disposal of garbage and ashes		52,459 53	
Grading, paving and sidewalks		102,667 04	
Street lighting		86,930 66	
			279,757 40

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Public charities—		
Outdoor poor relief	$4,761 56	
Home for Friendless Children	250 00	
Hospitals and dispensaries	12,300 00	
Camden Day Nursery	100 00	
Camden Visiting Nurse	350 00	
		$17,761 56
Recreation—		
Public Bath	$460 40	
Playground Commission	893 00	
Celebrations and entertainments	1,613 82	
		2,967 22
Municipal industries—		
Water Department	$110,909 41	
Dock and Wharves Department	71,931 04	
		182,840 45
Interest payments	226,440 00	
Payments on account of debt obligations	416,450 00	
State school tax	149,078 51	
County tax	224,863 67	
Sinking fund	121,020 20	
Board of Education	504,936 56	
Board of Health	11,285 00	
Public Library Trustees	18,000 00	
Public Park Commissioners	8,345 00	
Play Ground Commissioners	7,700 00	
Police Pension Fund	3,023 95	
Balance, June 30, 1913	154,153 51	
		1,845,296 40
Total		$2,760,594 44

SIDNEY P. McCORD,
City Comptroller,
Camden, N. J.

CITY OF GLOUCESTER.

Amount of funded debt—$687,000.
Composed of—Nineteen (19) bond issues.
Rate of interest on funded debt—4, 4½, 5 and 6 per cent.
Purpose for which contracted—Water works, water works improvements, sewer and street improvements, school bonds and funding bonds.
Falls due—Years 1914 to 1943.
Amount of floating debt—$55,000.
Composed of—Demand note in the Security Trust Company, Camden, N. J.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Pay current demands.
Falls due—Demand note.
Amount of sinking fund—$23,920.
Sinking fund is composed of—City water bonds, city school bonds and cash.
Nature, purpose and condition of sinking fund—For payment of bonds at maturity.
Amount of real estate taxable—$3,598,541.66.
Amount of personal property taxable—$445,533.36.
Rate of tax levied—$2.06 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,389 21
Curbing	440 26
Elections	200 00
Taxes and delinquent taxes	101,189 71
Fines	99 44
Interest	2,861 92
Saloon licenses	25,500 00
Bottlers' licenses	1,750 00
Hucksters' licenses	406 24
Rents	174 25
Sundry receipts	325 30
Sewer permits	160 04
Bills payable	59,300 00
Tax sales	1,812 43
Board of Education	4,540 63
School bonds and accrued interest	20,305 55
Water works account, water rents	25,999 36
Water works account, sundry receipts	89 85
Total	$248,544 19

Expenditures—

Board of Health	$1,300 00
Cooper Hospital	300 00
City lighting	13,685 19
Contingent account	2,914 22
County taxes	15,751 02
Elections	1,321 34
Interest, demand note	2,850 95
Interest, city bonds	25,968 52
Saloon licenses	9,500 00
Printing	1,906 97
Poor	355 45
Salaries	14,282 20
State school taxes	10,442 50
Sundries	7,307 50
Supplies	1,613 40
Streets	9,840 99
School taxes, municipal	11,910 00
Volunteer firemen	328 00
Board of Education	4,300 00
Board of Education, bonds and accrued interest	20,305 55
Bills payable	21,300 00
Water works account, salaries	4,890 29
Water works account, supplies and sundries	19,694 47
Water works account, interest on water bonds	3,700 00
Water works account, water bonds	2,000 00
Balance on hand	40,775 68
Total	$248,544 19

PATRICK MEALEY, Mayor,
Gloucester City, N. J.

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BOROUGH OF AUDUBON.

Amount of funded debt—$49,576.25.
Composed of—Demand loan and improvement certificates.
Rate of interest on funded debt—5 and 6 per cent.
Purpose for which contracted—Borrowed money and constructing cement sidewalks, curbs and gutters.
Falls due—On demand and within 15 years from dates of issue.
Amount of floating debt—$83,000.
Composed of—Bonds of $500 and $1,000 each, payable 30 years from date of issue.
Rate of interest on floating debt—5 and 5½ per cent.
Purpose for which contracted—Grading streets and constructing sewers.
Falls due—30 years from date of issue.
Amount of sinking fund—$1,096.55.
Sinking fund is composed of—Cash in bank.
Nature, purpose and condition of sinking fund—To liquidate grading and sewer bonds and interest on same.
Amount of real estate taxable—$1,169,265.
Amount of personal property taxable—$49,700.
Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$14,100 95
Taxes	23,444 86
Cement walk collections	4,016 37
Interest on deposits	91 86
Fines from delinquents	247 09
Loan	2,500 00
Sale of dirt	111 46
Incidentals	335 10
Sale of sewer bonds and accrued interest	65,288 87
Miscellaneous	64 22
Franchise tax	1,270 25
Total	$111,471 03

Expenditures—

Lighting account	$2,597 84
Highway	1,928 40
Incidental	1,502 51
Salaries	700 00
Rent	72 00
Police	1,200 00
Local school	6,934 00
Water account	674 85
Fire fund	600 00
Supervisor	755 00
Sinking fund	14,400 00
County tax	4,033 56
State tax	2,674 14
Board of Health	50 00
Overseer of poor	38 00
Fire alarm and call boxes	29 28
Engineer	660 50
Liquidating improvement certificates	2,516 51 2,589 86 732 89

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Interest on improvement certificates	$1,102 83
Sewer account	64,502 17
Grading account	2,435 02
Balance	11,701 67
Total	$111,471 03

GEORGE L. BROWN, Mayor,
Audubon, N. J.

BOROUGH OF CHESILHURST.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$73,479.
Amount of personal property taxable—$2,090.
Rate of tax levied—$2.00 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$141 27
Collected on 1912 duplicate	879 98
Collected on 1912 delinquent taxes	433 10
Collected on costs	16 30
Collected on postage	15 04
Board of Education, paid loan back	50 00
Interest from bank	53
From State fire warden's salary	10 00
From State, fire expenses	8 45
Returned by fire warden	75
Fine received	5 00
Redeemed from tax sales	61 20
Election room	20 00
Hotel licenses	199 00
Total	$1,840 57

Expenditures—

State tax	$193 64
County tax	320 75
Balance due on 1912 school appropriation	100 00
Balance due on 1913 school appropriation	299 00
Bond, $150.00, and interest, $15.00 (school)	165 00
Expended on roads	85 21
Collector's bond	7 50
Salaries	149 00
Lighting lamps, and oil	84 07
Bulletin boards and painting	14 50
Poor fund	2 00
Tax returned	13
Rent	48 00
Election account	74 75
Fighting fires	32 15
Affidavits and postage	6 63

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Commission on delinquent taxes	$35 13
Stationery, printing, advertising, etc.	99 35
Car and other expenses	30 00
Incidentals	26 80
	$1,773 06
Balance in treasury	67 51
Total	$1,840 57

CLARENCE G. GLATTERER, Mayor,
Chesilhurst, N. J.

BOROUGH OF COLLINGSWOOD.

Amount of funded debt—$225,000.

Composed of—$150,000, 30 year street improvement bonds ($500); $50,000, 30 year street improvement bonds ($500); $25,000, 20 year funding bonds ($500).

Rate of interest on funded debt—$150,000, 4 per cent.; $50,000, 4½ per cent.; $25,000, 5 per cent.

Purpose for which contracted—$200,000, street improvement and surface draining; $25,000, funding indebtedness (noted).

Falls due—$150,000, December 1, 1934; $50,000, December 1, 1941; $25,000, April 1, 1931.

Amount of floating debt—$28,359.46.

Composed of—Curb notes in bank, $7,900; 3 and 5 year improvement certificates, $20,459.46.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Curbing, $7,900; drainage, $4,135.42; sidewalks, $5,414.97; curbing, $6,909.07; stable, $4,000. Sidewalk and curb notes and certificates are liens against property.

Falls due—1914, 1915, 1916, 1917, 1918.

Amount of sinking fund—Approximate—$49,047.67.

Sinking fund is composed of—Haddon Town school bonds, 4 per cent., $2,500; Lodi school bonds, 5 per cent., $4,000; Collingswood school bonds, 4 per cent., $5,000; Edgewater school bonds, 5 per cent., $1,000; Haddon Heights bonds, 4½ per cent., $5,000; Vineland Electric and Sewer bonds, 4 per cent., $5,000; Palmyra school bonds, 4½ per cent., $5,500; North Wildwood bonds, 5 per cent., $6,000; Haddon Heights bonds, 5 per cent., $3,000; cash, $7,149.67.

Nature, purpose and condition of sinking fund—Retirement of bonds.

Amount of real estate taxable—$3,720,862.

Amount of personal property taxable—$307,315.

Rate of tax levied—$2.26½ per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$27,500 75
Delinquent taxes	27,238 92
Taxes, 1913	63,337 65
General curb assessments	3,840 45
Sidewalk assessments	1,295 44
Interest on bond account	321 70
Interest on deposits	121 10
Railroad tax	96 81
Franchise tax, 1912	160 33
Franchise tax, 1913	4,210 30
Highway Department	24 48
Rental steam roller	1,672 50
Sidewalk certificates (proceeds)	1,488 84

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Curb certificates (proceeds)	$271 20
Stable certificates (proceeds)	4,000 00
Street permits	1,015 00
Notes discounted	69,500 00
Rent blacksmith shop	34 50
Building permits	256 00
Miscellaneous	12 00
Total	206,402 97

Expenditures—

Bond, account street improvements	$11,555 07
Sidewalk certificates	1,219 08
Interest on bonds	9,500 00
Interest on notes	728 34
Interest on certificates	843 18
Interest on curb notes	446 32
Curb notes	2,800 00
Sinking fund	6,750 00
Fire equipment, 1912	1,000 00
Fire equipment, 1913	1,589 00
Police	4,070 45
Police phone system	447 49
Dogs (enforcing ordinance)	185 57
Highways	3,848 43
Salaries	3,160 00
Street lighting	5,125 32
Fire hydrants	1,472 55
Garbage collection	313 00
Rent, Council Chamber room	400 00
Rent, stable	126 00
Board of Health	1,000 00
Public Library	1,346 06
Surety bonds	87 50
Discount on taxes	133 18
Drainage	1,506 13
Street permits (rebates)	730 00
McCullough Construction Co. (sidewalks)	1,290 04
Incidentals	1,672 64
Bills payable	80,000 00
Schools tax, 1912	25,500 00
State and county tax, 1913	27,525 54
Drainage certificates	500 00
Printing and advertising	709 00
J. G. Pidgeon & Son Co., stable	4,000 00
J. J. Albertson, Esq., sidewalks	198 80
J. J. Albertson, curb	271 20
Cash balance	4,353 08
Total	206,402 97

ALFRED K. ROBERTS, Mayor,
Collingswood, N. J.

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BOROUGH OF HADDONFIELD.

Amount of funded debt—$392,000.

Composed of—Street improvement bonds, $190,000; water bonds, $94,000; school bonds, $81,000; sewer bonds, $27,000.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—Street paving, water system, school buildings and sewer system.

Falls due—Street improvement bonds, due 30 years from date of issue; water bonds, 3 bonds due each year to 30 years when the balance are paid; school bonds, 3 bonds due each year; sewer bonds, 1 bond due each year.

Amount of floating debt—$80,252.16

Composed of—*Sewer certificates, $32,545.12; **sidewalk certificates, $23,806.79; storm sewer and water certificates, $23,900.25.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Sewer extensions, improvements and betterment; for paving and curbing sidewalks; for constructing storm sewers and making extensions to water mains and making house connections.

Falls due—In five years from date of issue.

Amount of sinking fund—$12,787.91.

Sinking fund is composed of—Sewer bonds, $2,024.48; water bonds, $6,263.43; street bonds, $4,500. Deposited in the Haddonfield National Bank.

Nature, purpose and condition of sinking fund—To pay sewer, water and street bonds.

Amount of real estate taxable—$3,105,800.

Amount of personal property taxable—$343,400.

Rate of tax levied—$2.31 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$27,892 98
Taxes, 1913	75,635 98
Delinquent taxes	11,243 15
Board of Health	521 74
Street construction department	40,367 53
Interest on deposit	553 41
Streets	944 21
Property	55 02
Lights	40 00
Curbing assessment	10,491 18
Water Department	10,290 54
Sewer Department	7,800 46
Sewer assessment	1,709 61
Incidental	1,282 55
Sidewalk assessment	1,499 74
Shade Tree Commission	10 00
School bonds	51,955 12
Total	$242,[illegible]93 21

Expenditures—

Street construction department	$34,380 40
Curbing assessment	7,654 91
State and county tax	24,237 [illegible]5
Water Department	9,363 15
Sewer Department	4,846 94
Sewer assessment	904 17

* Partly offset by assessments.

** To be paid by assessments.

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Police	$4,550 12
Incidental	3,933 48
Board of Health	830 63
Sidewalk assessment	2,645 55
Poor	117 05
Shade Tree Commission	554 47
Sinking fund	3,580 00
Schools	51,831 45
Lighting	6,116 30
Streets	2,930 93
Tax	1,207 83
Interest	8,564 15
Property	254 18
Public Library	1,000 00
Fire	598 75
Balance cash on hand	67,121 10
Total	$242,293 21

J. K. LIPPINCOTT, JR., Mayor,
Haddonfield, N. J.

BOROUGH OF HADDON HEIGHTS.

Amount of funded debt—$118,000.

Composed of—$16,000, Town Hall bonds; $2,000, fire apparatus bonds, $40,000, sewer bonds; $30,000, street improvement bonds; $30,000, street improvement bonds.

Rate of interest on funded debt—4½ and 5 per cent.

Purpose for which contracted—$16,000, to purchase land and erect Town Hall; $2,000, to purchase fire apparatus; $40,000, to construct sewer and sewer disposal plant; $30,000, to macadamize streets and lay curbs and gutters; $30,000, to macadamize streets and lay curbs and gutters.

Falls due--1938, hall and fire bonds; 1941, sewer bonds; 1931, streets improvement bonds; 1932, street improvement bonds.

Amount of floating debt—$12,800.

Composed of—Street improvement certificates, $3,800; sewer improvement certificates, $9,000.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Grading streets, building sewer and disposal plant.

Falls due—Within 5 years at option of borough.

Amount of sinking fund—$6,000.

Sinking fund is composed of—3 per cent. interest on $18,000, hall and fire bonds; 5 years, $540 each year, $2,700; 3 per cent. interest on $40,000 sewer bonds, 2 years, $1,200 each year, $2,400; 3 per cent. interest on $30,000 street improvement bonds, 1 year $900.

Nature, purpose and condition of sinking fund—For payment of Town Hall, fire apparatus, sewer and street improvement bonds when due.

Amount of real estate taxable—$1,447,570.

Amount of personal property taxable—$116,275.

Rate of tax levied—$2.15 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$221 31
Street Lighting	2,059 49
General expense	2,285 76
Police maintenance	1,706 00

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Salaries	$1,455 00
Street maintenance	577 96
Fire plug rentals	1,342 33
Sinking fund	2,640 00
Board of Health	75 00
Interest on bonds and certificates	6,576 41
Town Hall rentals	343 50
Unappropriated	467 62
Total	$20,250 38

Expenditures—

Street lighting	$2,059 49
General expense	2,285 76
Police maintenance	1,706 00
Salaries	1,455 00
Street maintenance	577 96
Fire plug rentals	1,342 33
Sinking fund	2,640 00
Board of Health	75 00
Interest on bond and certificates	6,576 41
Town Hall maintenance	1,164 33
Town Hall fixtures	235 12
Total	$20,117 40

WILLIAM J. DALLAS, Mayor,
Haddon Heights, N. J.

BOROUGH OF MERCHANTVILLE.

Amount of funded debt—$216,000.
Composed of—Sewer bonds, $125,000; street improvement bonds, $91,000.
Rate of interest on funded debt—4½ and 5 per cent.
Purpose for which contracted—Building sewers and improvement of streets.
Falls due—1917, 1923, 1927, 1933, 1937, 1943.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$8,485.50.
Sinking fund is composed of—Borough, township and county bonds.
Amount of real estate taxable—$1,962,700.
Amount of personal property taxable—$223,775.
Rate of tax levied—$2.28 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$12,431 85
1913 taxes	39,474 47
1912 taxes	7,337 57
1911 taxes	771 41
1910 taxes	29 06
1909 taxes	4 97
1908 taxes	8 37
1907 taxes	27 28
1906 taxes	31 89
Franchise tax	2,696 77

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Dog registration	$24 64
Building permits	48 00
Street improvement bonds	91,000 00
Street improvement bonds, interest	858 93
Street improvement, dirt sold	65 00
Sewer rents	297 50
Incidentals	8 98
Demand notes	10,000 00
Street excavation permits	15 00
Sewer connections	20 00
Shade Tree Commissioners	5 40
Cement sidewalks	39 60
Railroad tax, 1912	296 94
Licenses	480 00
Interest from delinquent taxes	495 12
Board of Health	120 50
Highway department	192 00
Elections	20 00
Total	$166,801 25

Expenditures—

Lighting	$2,932 44
Elections	91 03
Highways	1,196 58
Postage, printing, etc.	241 97
Water	1,175 00
Police	3,024 65
Salaries	1,320 87
County tax	8,926 63
State tax	5,370 80
Board of Health	824 65
Sewer construction	959 34
Sewer maintenance and repairs	3,132 59
Sewer bond sinking fund	4,200 00
Real estate repairs	597 51
Sewer bond interest	6,416 50
School	8,500 00
Cement sidewalks	82 72
Shade Tree Commissioners	255 40
Cement curbing	7,063 91
Sewer connections	78 43
Fire	320 00
Demand notes	10,000 00
Incidentals	673 05
Purchase of Moorestown turnpike	688 43
Street improvement expense	1,142 15
Street improvement construction	82,397 63
Street improvement bond interest	2,275 00
1912 taxes returned	6 65
Cash balance	12,887 33
Total	$166,801 25

J. E. VAN KIRK, Acting Mayor,
Merchantville, N. J.

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BOROUGH OF OAKLYN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$10,331.54
Composed of—Improvement certificates.
Rate of interest on floating debt—5½ per cent.
Falls due—1914, 1915, 1916 and 1917.
Amount of sinking fund—None.
Amount of real estate taxable—$433,145.
Amount of personal property taxable—$30,800.
Rate of tax levied—$1.96 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$706 77
Taxes	11,123 09
Credits for improvement certificates	4,467 21
Sidewalk account	200 00
By note	1,200 00
Interest	1,200 00
Interest	125 60
Total	$17,922 67

Expenditures—

State tax	$1,218 72
County tax	1,838 27
Board of Education	4,000 00
Sidewalk and street improvements	8,053 29
Other borough expenses	2,542 19
Total	$17,652 47

WILLIAM H. FISHER,
Oaklyn, N. J.

BOROUGH OF WOODLYNNE.

Amount of funded debt—$30,000.
Composed of—Four bond issues, Series A, $10,000; Series B, $5,000; Series C, $10,000; Series D, $5,000.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Highway improvements.
Falls due—Series A, $10,000, issued August 29, 1901, due August 29, 1931; Series B, $5,000, issued January 10, 1903, due January 10, 1933; Series C, $10,000, issued December 9, 1905, due December 9, 1935; Series D, $5,000, issued July 1, 1911, due July 1, 1941.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$3,672.71.
Amount of real estate taxable—$421,477.
Amount of personal property taxable—$30,300.
Rate of tax levied—$1.98 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$8,037 96
Received from taxes, 1911	156 55
Received from taxes, 1912	1,047 08
Received from taxes, 1913	5,871 42
Sidewalk assessments	282 17
Interest on delinquent taxes	36 50
Franchise taxes	1,232 96
Park licenses, 1912	150 00
Park licenses, 1913	150 00
1913 building and street permits Nos. 41-57—	
Building permits	15 00
Street permits	15 00
Sidewalk permits	10 00
1912 building and street permits Nos. 20-30-37 to 41—	
Building permits	3 00
Street permits	10 00
Balance on State railroad tax	104 26
Sale of Fisher lots	115 00
Returned to dog catcher account, $15.00; returned on account election expenses, $58.60	73 60
Lateral charges, $21.60; interest on deposits, $84.58	106 18
Total	$17,416 68

Expenditures—

Sinking fund	$750 00
Interest on bonds	1,587 50
Highway	23 80
Lighting	548 26
Ash and garbage	157 50
Salaries	202 50
Sundry	1,491 49
Water	168 74
Schools	1,350 00
State and county taxes of 1912	2,375 89
Total	$8,650 68

JOHN S. WHITE,
Woodlynne, N. J.

TOWNSHIP OF BERLIN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$513,045.
Amount of personal property taxable—$34,640.
Rate of tax levied—$1.17 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$499 91
Five liquor licenses	497 50
Franchise tax	190 01

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Local tax on corporations from State	$92 59
Election account, J. W. Sell, County Collector	40 00
State fund account, fire marshall	10 00
Refund from Board of Health	60
A. H. Hurff, piece pipe	11 00
Taxes in arrears and interest	1,724 37
1913 tax	8,079 48
Total	$11,135 46

Expenditures—

County and State tax	$3,764 40
Local Board of Education	3,500 00
Repairs to township roads	1,181 76
Printing, supplies, etc.	335 50
New Jersey Gas Co.	305 16
Local Board of Health	220 01
Salary—	
Township Committee and Clerk	211 00
Township Assessor	200 00
Township Collector	150 00
Township Treasurer	25 00
Township Solicitor	50 00
Township Medical Inspector	50 00
Township Overseer of Poor	50 00
Township constables	21 50
Township fire warden	20 00
Township janitor	10 00
Rent for hall at West Berlin	20 00
Tax refund (Caldwell)	18 47
Repairs to Town Hall	59 78
Furniture for Town Hall	7 80
Metal signs (bicycle)	20 00
County Clerk for recording delinquents	6 00
	$10,226 38
Balance in bank	909 08
Total	$11,135 46

SAMUEL M. ADAMS, Chairman,
West Berlin, N. J.

TOWNSHIP OF CENTRE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$3,721.77.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Storm water drain at Barrington and grading at Highland Park.
Falls due—January 29, 1917.
Amount of sinking fund—None.
Amount of real estate taxable—$1,231,015.
Amount of personal property taxable—$109,010.
Rate of tax levied—$2.31 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$153 16
Franchise tax	1,241 78
Sidewalk assessment	823 28
Hotel license	796 00
Improvement certificates	3,721 77
Elections, Town Hall	20 00
Anna La Peirre (lot, Charman tract)	25 00
Delinquent tax, 1912	4,981 13
Delinquent tax, 1911, etc.	521 52
Interest	260 23
Duplicate, 1913	32,815 16
Interest on bank balances	58 60
Total	$45,417 63

Expenditures—

State school ($3,414.01) and county tax ($5,673.80)	$9,087 81
District school tax	17,000 00
Township lighting	2,557 68
Township purposes	213 84
Roads	817 90
Relief of poor	167 90
Surveying	831 75
Filing delinquents, 1912	17 15
Stationery	43 70
Constable fees	63 42
Committee fees	282 00
Assessor's salary	405 42
Collector's salary	512 00
Premium on Collector's bond	50 00
Board of Health	184 26
Township Clerk's fees	108 00
Printing	445 02
Janitor's salary	23 00
Damage by dogs	60 25
Interest on improvement certificates	348 36
Barrington fire district	52 25
Grading and curbing at Barrington	4,261 72
Solicitor's fees	151 00
Off by appeal	66 14
Uncollected tax, 1913	7,404 76
Balance in bank, $227.86; cash, $34.44	262 30
Total	$45,417 63

JOS. E. HAINES,
Mount Ephraim, N. J.

TOWNSHIP OF CLEMENTON.

Amount of funded debt—$3,813.35.
Composed of—Improvement certificates.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Sidewalk improvements.
Falls due—December 26, 1914.

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Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$982,930.
Amount of personal property taxable—$102,525.
Rate of tax levied—$1.90 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$6,391 18
1913 duplicate	17,103 33
1912 duplicate	4,796 37
1911 duplicate	28 09
1910 duplicate	4 47
1909 duplicate	1 44
1904 duplicate	99
1903 duplicate	97
1913 franchise tax	1,949 63
1912 franchise tax	41 37
Sidewalks	179 50
J. C. Jaggard	402 30
Local railroad	250 36
Sidewalk interest	15 29
Interest, costs, etc.	325 23
Postage (credited to interest and cost)	16 04
State fire	33 25
Fines, T. Y. Jackson, Justice of Peace	10 00
Fines, George Neipling, Justice of Peace	5 00
Chas. King, tax collections	174 61
Chas. King, interest and costs	17 47
Collector charged himself in error	27 64
Total	$31,774 53

Expenditures—

Health	$353 75
Clementon, fire	386 69
Forest fires	68 99
Laurel Springs, fire	700 00
Laurel Springs, light	1,000 00
Laurel Springs, election printing	84 47
Laurel Springs, sidewalks	332 14
Lindenwold, fire	299 94
Magnolia, sidewalks	1,764 63
Miscellaneous	2,725 10
Poor	47 58
Printing	433 71
Roads, gravel	1,999 34
Stratford, light	403 61
Local school	9,217 75
State school	2,760 76
County tax	4,588 02
Total	$27,219 40

T. S. FOX, Chairman,
Laurel Springs, N. J.

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TOWNSHIP OF DELAWARE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,500.
Composed of—Township bonds.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Purchasing and building stone roads.
Falls due—$1,500 yearly.
Amount of sinking fund—None.
Amount of real estate taxable—$994,325.
Amount of personal property taxable—$134,340.
Rate of tax levied—$1.58 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$5,154 81
Four cases forest fires	40 00
Rent for hall	20 00
License money, John Ilg	99 50
From tax sale	26 56
Local tax on railroad corporation	19 83
Interest on deposits in bank	82 86
Interest on delinquent taxes	54 32
Franchise tax—	
Postal Teleg. Cable Co., 1910, 1911, 1912	1 14
Camden County Water Supply Co.	3 59
Eastern Tel. & Tel. Co.	21 34
American Tel. & Tel. Co.	17 31
Postal Teleg. Cable Co.	44
Delaware & Atlantic Tel. & Tel. Co.	22 24
Public Service Corporation	320 09
Public Service Electric Co.	3 15
Haddonfield Water Co.	15 89
Delinquent taxes collected on duplicates, 1911-1912	2,407 13
Amount collected on duplicate, 1913	15,949 45
Total	$24,269 67

Expenditures—

State school tax	$2,871 41
County tax	4,773 60
Township school tax	5,000 00
Payment on bonds	1,500 00
Interest on bonds	112 50
Other township purposes	4,452 50
Cash balance December 31, 1913	5,559 66
Total	$24,269 67

J. W. MATLACK,
Haddonfield, N. J.

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TOWNSHIP OF GLOUCESTER.

Amount of funded debt—$2,500.
Composed of—Stone road bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Stone roads.
Falls due—One bond of $500 each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$2,500.
Amount of real etsate taxable—$837,675.
Amount of personal property taxable—$118,100.
Rate of tax levied—$2.14 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand	$510 51
Tax duplicate	20,554 76
Interest collected	171 97
Tax collected	53 62
Rents	7 00
State Treasurer	54 76
Railroad tax	126 30
Franchise tax	321 03
Other sources	46 00
Total	$21,845 95

Expenditures—

Township bills	$7,599 30
Township bills	4,500 00
Township bills	4,087 44
Township bills	2,458 94
Township bills	783 27
Township bills	2,417 00
Total	$21,845 95

C. H. FELL,
Laurel Springs, N. J.

TOWNSHIP OF HADDON.

Amount of funded debt—$15,850.

Composed of—One bond for $1,200; one bond for $1,200; one bond for $1,700; one bond for $550; three bonds for total of $2,700; one bond for $5,000; one bond for $3,500.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—$2,900, road construction work; $5,000, sewer drain construction work; $550, construction work.

Falls due—Bond, $1,200, March 1, 1940; Series B, $1,200, November 1, 1917; Series C, $1,700, May 1, 1941; bond, $550, July 1, 1919; bonds for $2,700, July 1, 1919; bond for $5,000, February 11, 1916; Series E bond, $3,500, July 1, 1920.

Amount of floating debt—$30,408.40.

Composed of—Temporary loans, Collingswood National Bank, $1,080; sewer certificates, struction work; $550, construction of curbs; $7,400, sidewalk construction work.

Rate of interest on floating debt—5 per cent.

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Purpose for which contracted—$500, township purposes account; $580, interest on sewer certificates, $9,150; construction of sidewalks; $20,178.40, construction of storm water drain sewer.

Falls due—$1,080, due January 17, 1914; $15,296.28, due October 1, 1915; $3,500, due July 1, 1914; $5,650, due July 1, 1915.

Amount of sinking fund—$2,167.26.

Sinking fund is composed of—$1,267.26, cash; $900, improvement certificates, at 5 per cent.

Nature, purpose and condition of sinking fund—For the purpose of liquidating funded indebtedness.

Amount of real estate taxable—$890,885.

Amount of personal property taxable—$68,088.

Rate of tax levied—$1.66 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$4,313 11
Tax of 1913	15,059 86
Tax of 1912	4,294 90
Tax of 1911	80 18
Tax of 1910	37 21
Tax of 1909	30 80
Tax of 1908	2 15
Franchise tax, 1913	1,645 11
Temporary loans Collingswood National Bank, account township purposes	500 00
Sidewalk assessment collected in 1913	2,758 05
Sidewalk certificates issued and accrued interest	1,169 94
Temporary loans Collingswood National Bank, account sidewalks	2,200 00
Sewer certificates issued and accrued interest	11,210 57
Sale of sewer bond and accrued interest	5,017 36
Temporary loans Collingswood National Bank, account sewers	1,180 00
Sewer assessment collected, 1913	3,067 26
Sinking fund assessment collected, 1913	1,025 28
Receipts from township, account permits	30 30
Local railroad tax, 1912	76 65
Costs and interest	215 96
Interest on deposits	28 73
Total	$53,943 42

Expenditures—

State and county tax, 1913	$6,813 92
Special school tax, 1913	7,010 50
Township purposes	3,517 41
Roads	581 36
Lights	1,295 61
Fire plugs	336 70
Fire tax of 1912, District No. 1	677 05
Interest on bonds, Haddon avenue	85 00
Sinking fund, refunding debt, 3 per cent	87 00
Construction work, account of sewers	11,108 43
Interest on sewer certificates	1,232 29
Repayment of temporary loans Collingswood National Bank, account sewers	5,050 00
Sinking fund commissioners, account assessment	1,854 54
Retirement of sidewalk certificates	4,850 00
Construction work, account sidewalks	1,172 11
Interest on sidewalk certificates	862 60
Cash balance December 29, 1913	7,358 90
Total	$53,943 42

HARRY E. LOCKE, Chairman,
Westmont, N. J.

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TOWNSHIP OF PENSAUKEN.

Amount of funded debt—$1,000.
Composed of—Sidewalk bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Laying sidewalk throughout portion of the township.
Amount of floating debt—$11,246.25.
Composed of—Township orders, $1,246.25; note, $4,000; note, $6,000.
Rate of interest on floating debt—5 and 6 per cent.
Purpose for which contracted—Township orders for roads, note of $4,000 for school purposes, note of $6,000 for purchasing and rebuilding roads.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$2,407,775.
Amount of personal property taxable—$193,100.
Poll tax—$11.64.
Rate of tax levied—$2.31 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,426 49
Interest on deposits	32 61
License fees	1,293 50
State tax	6,660 50
County tax	11,068 66
Township tax	17,894 00
School tax	30,972 00
Notes	10,000 00
Total	$79,347 76

Expenditures—

Roads	$1,500 00
Lighting	5,500 00
Health Board	400 00
Relief to Poor	250 00
Assessor's and collector's salaries	1,300 00
Committee and clerk's fees	500 00
Treasurer's fees	100 00
Solicitor's fees	75 00
Interest	150 00
Fire hydrants	2,300 00
Niagara fire appropriation	150 00
Niagara firemen	120 00
Township physician fees	50 00
Incidentals	600 00
Police	100 00
Custodian of school moneys	300 00
Township share, 10 per cent., purchase of Burlington pike	3,874 00
Township share, 10 per cent., purchase of Moorestown pike	787 44
State tax	6,660 50
County tax	11,068 66
School appropriation	30,992 00
Health Inspector	50 00
Overseer of the Poor	75 00
Total	$67,382 60

WM. E. WIMER, JR.,
Delair, N. J.

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TOWNSHIP OF VOORHEES.

Amount of funded debt—School bonds, $8,000; road bonds, $2,500.

Composed of—Three $1,000 school bonds, four $1,250 school bonds, and two $1,250 road bonds.

Rate of interest on funded debt—5 per cent.; except three $1,000 school bonds, 6 per cent.

Purpose for which contracted—School bonds for construction and equipping school houses; road bonds, 10 per cent. of construction of Haddonfield-Gibbsboro stone road.

Falls due—One school bond 1914, 1915, 1916, 1917, 1918, 1922 and 1924; one road bond 1920, 1930.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$463.27.

Sinking fund is composed of—Time account in the Camden Safe Deposit and Trust Co., Camden, N. J.

Nature, purpose and condition of sinking fund—To meet payment of two road bonds due in 1920 and 1930.

Amount of real estate taxable—$227,000.

Amount of personal property taxable—$107,200.

Improvements—$264,825.

Rate of tax levied—$1.70 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,553 96
Due from duplicate of 1913	10,520 39
Franchise tax	32 74
Hotel license	99 50
State Comptroller, fire warden salary	15 00
State Comptroller, Burback fine	5 00
Interest on township deposits	37 11
Interest on delinquent taxes	33 37
Delinquent taxes	493 82
Total	$12,790 89

Expenditures—

State school tax	$1,533 94
County tax	2,549 15
Township school tax	3,600 00
Township roads	1,242 82
Township general expenses	1,341 44
County 10 per cent. of Gibbsboro-Berlin gravel road construction	620 04
Delinquents of 1913	805 32
Cash in hand of township treasurer	661 38
Cash in hand of township collector	436 80
Total	$12,790 89

W. I. TOMLINSON,
Kirkwood, N. J.

TOWNSHIP OF WATERFORD.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

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Amount of real estate taxable—Original assessment, $687,599; new assessment, $493,453.

Amount of personal property taxable—Original assessment, $54,149; new assessment, $37,905.

Rate of tax levied on original assessment—$1.55 per $100.

County Board refused to increase rate under new assessment, therefore township do not secure their appropriation, which is 30 per cent., as voted for.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,328 67
Taxes 1910	6 52
Taxes 1911	130 76
Taxes 1912	1,473 97
Taxes 1913	2,278 43
Interest on delinquent taxes	98 34
Franchise tax, 1913	103 97
License fees	696 50
Forfeit money	25 00
State account, fires	16 17
Total	$8,158 33

Expenditures—

Fires		$32 65
Poor account		13 00
Board of Health		23 98
Printing		186 72
Salaries		543 05
Road work		2,365 12
Road work, not paid	$96 40	
Amount due school board, 1912		1,863 00
Loan to school board		500 00
State and county tax for 1913, not paid amount	$5,048 78	
Total		$5,705 98

F. C. SCHLEINKOFER,
Atco, N. J.

TOWNSHIP OF WINSLOW.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$863,240.
Amount of personal property taxable—$95,400.
Rate of tax levied—$2.12 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,589 63
Taxes for schools, township	8,500 00
Taxes for roads	4,000 00
Taxes for incidentals	1,000 00
Taxes for forest fire	400 00

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Taxes for poor		$150 00
Taxes for Board of Health		250 00
County Clerk, license money		1,094 50
Railroad tax from State		672 69
County Collector, booth rent		40 00
Forest Fire Commission		169 23
District Fire Warden		50
Interest on bank deposits, Treasurer		50 24
Taxes raised for county tax		4,079 30
Taxes raised for State school tax		2,454 70
Collected duplicate 1912		2,852 12
Collected duplicate 1911		523 50
Duplicates 1910-09-08-07-06-04		50 40
Releasing tax liens		2 50
Interest on bank deposits, Collector		13 73
Total		$28,893 04
Expenditures—		
Schools, township		$8,500 00
Incidental account		1,558 24
Board of Health account		155 17
Forest fire account		305 75
Poor account		22 95
Road account		4,575 05
County tax		4,079 30
State school tax		2,454 70
Taxes taken off by County Board of Appeal		14 84
Uncollected duplicate, 1913	$4,014 40	
Total		$21,666 00

FRED. C. SICKLER,
Sicklerville, N. J.

CAPE MAY COUNTY.

Amount of funded debt—$278,500.

Composed of—Road and bridge bonds.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—Building of roads and bridges.

Falls due—At various dates.

Amount of floating debt—$49,846.

Composed of—General fund and road notes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—General fund, Ocean City road and Cape May Point boulevard.

Falls due—At various dates.

Amount of sinking fund—$5,210.

Nature, purpose and condition of sinking fund—Created to pay off bonds sold for Stone Harbor turnpike, Avalon road bridge and Ocean City road.

Amount of real estate taxable—$29,959,545.

Amount of personal property taxable—$2,488,807.

Rate of tax levied—$0.2508 per $100 State school; $0.4559 per $100 county tax.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$28,222 42
Courts	942 07
Sheriff's office	4,131 33
Surrogate's office	1,736 72
Clerk's office	12,006 73
Miscellaneous sources	10,848 96
State for schools	152,217 34
State for roads	16,721 57
Sale of Avalon bridge bonds	37,679 13
Sale of Ocean City road bonds	1,250 00
Sale of Ocean City bridge bonds	20,843 14
County taxes	134,269 35
State school taxes	81,464 29
Temporary loans	435,772 61
Total	$938,110 66

Expenditures—

Courts	$11,591 36
Jail	928 37
State Hospital for Insane	3,180 82
Coroners	496 93
Almshouse	6,372 84
Surrogate's office	2,938 92
Improvement to almshouse	4,100 28
Elections	7,911 29
Stationery	78 98
Printing and advertising	778 90
Incidentals	3,113 59
Tax Commissioners	1,319 71
Burying indigent soldiers and sailors	273 15
Freeholders and officers	4,246 52
Interest on surplus revenue	750 00
Incidentals, public schools	1,523 32
Public buildings and grounds	6,992 11
Bridges	9,655 53
Salaries, county officers	4,250 05
County road maintenance	15,514 45
New roads	20,697 31
Lighting public roads	3,374 78
State railroad tax	74,002 07
State school tax	70,756 39
Stone Harbor turnpike	259 90
Woodbine road	3,781 49
Avalon road bridge	6,525 23
Interest and bonds	15,910 25
Temporary loan	423,726 61
Ocean City bridge	15,936 60
Mosquito extermination	500 00
State school fund	10 83
Ocean City road	42,661 37
Sheriff's office	3,271 60
Clerk's office	10,689 27
Road claims	2,074 00
Debt and interest, special deficiency	5,198 06
Cape May Point boulevard	10,408 19
State school tax raised by county	81,464 29
Reserve fund	7,483 21

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Auto fund	$7,678 08
State highway	1,638 62
Balance on hand in various banks	44,045 39
Total	$938,110 66

CHARLES H. CLERETUNG, Director,
Sea Isle City, N. J.

CITY OF CAPE MAY.

Amount of funded debt—$668,000.

Composed of—Bonds.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—Extension of boardwalk, beach drive, storm water sewers, house sewers, water works, etc.

Falls due—Bonded indebtedness—

Issue for the purpose of making general improvements; issued December 2, 1895, due June 1, 1915	$10,000 00
Issue by virtue of an act of the Legislature, passed March 16, 1896, to construct, repair and enlarge boardwalk and pavilions along the ocean front and acquire property therefor; issued May 1, 1896, due May 1, 1916	13,000 00
Issue for construction of sewer on Washington street, Madison avenue and the meadow, extension of water main and rebuilding the fire alarm system; issued June 1, 1896, due June 1, 1921	13,000 00
Issue by virtue of an act of the Legislature, passed March 16, 1896, to construct, repair and enlarge boardwalk and pavilions along the ocean front and acquire property therefor; issued May 1, 1897, due May 1, 1917	12,000 00
Issue by virtue of an act of the Legislature, passed March 16, 1896, to construct, repair and enlarge boardwalk and pavilions along the ocean front and acquire property therefor; issued January 1, 1898, due January 1, 1918	12,000 00
Reissue of improvement loan; issued April 1, 1899, due April 1, 1924	13,000 00
Reissue of loan, Madison and Beach avenues; issued October 1, 1899, due October 1, 1929	17,000 00
Issue by virtue of an act of the Legislature, passed April 19, 1902, to retire the floating or matured bonded indebtedness, for the enlargement of public buildings, water works, sewer system and other lawful purposes; issued September 1, 1902, due September 1, 1922	75,000 00
Issue for the purpose of retiring certain floating indebtedness which was created for the purpose of extending Beach avenue to Sewell's Point and improving and protecting same and extending and improving the water system and fire equipment; issued June 1, 1904, due June 1, 1934	140,000 00
Issue for the purpose of enlargement and improvement of the water works and sewer system, also for the purpose of retiring certain floating indebtedness, which said floating indebtedness was created and incurred for the purpose of constructing a system of sewerage, the extension of Beach avenue to Sewell's Point and improving and protecting the same; issued April 1, 1905, due April 1, 1935	30,000 00

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Issue for the purpose of the construction of a sewer, beginning at the sewer disposal plant on Madison avenue, to Beach avenue, thence northeasterly along Beach avenue to Baltimore avenue; issued October 20, 1905, due October 20, 1935.....		$24,000 00
Issue for the improvement and enlargement of water works by the laying of a water main beginning at Queen street, running east on Lafayette street to Madison avenue, south on Madison avenue to Cape May avenue, south on Madison avenue to Beach avenue, east on Beach avenue to Wilmington avenue; issued May 1, 1906; due May 1, 1936.....		20,000 00
Issue for the funding of certain floating indebtedness, grading and graveling of Madison avenue, rebuilding of certain portions of boardwalk, improvement of public buildings, water works, fire equipment and sewer disposal system; issued May 1, 1907, due May 1, 1937.....		40,000 00
Issue for the purpose of the construction of sewer and storm water drains and improvement of water works, water mains and furnishing a greater supply of good water; issued May 1, 1908, due May 1, 1938.....		104,000 00
Issue for the purpose of making addition and repairs to sewer disposal building and pavilion No. 1, extension of storm water sewer on Madison avenue, Corgie, Queen and Washington streets, rebuilding of the boardwalk and to take up the floating indebtedness of the city; issued June 15, 1909, due June 15, 1939		50,000 00
Issue for the purpose of refunding and retiring of certain floating indebtedness, repairing and rebuilding the boardwalk, repairing of and addition to Pavilion No. 1, construction of house sewers on Maryland avenue, Philadelphia avenue and on New York avenue, between Madison and Pittsburg avenues, and from Pavilion No. 1 to a point on Guerney street, and the construction of arches on the boardwalk to secure better illumination; issued April 20, 1910, due April 20, 1040...		30,000 00
Issue for the purpose of the improvement of Beach avenue and Pittsburg avenue, construction of reservoirs and house sewers, purchase and installation of water meters, construction of elevated boardwalk, the funding and retiring of certain floating indebtedness, erection of a public convention hall and the opening of Elmira street from Broad street to Lafayette street; issued April 1, 1912, due April 1, 1914.....	$8,000 00	
April 1, 1942.....	58,000 00	
		66,000 00
Issue for the taking up, funding and retiring of two certain promissory notes of five thousand and twelve thousand dollars, and to pay for the enlargement and improvement of the water works to the amount of three thousand dollars; issued December 1, 1913, due December 1, 1943.....		20,000 00
		$688,000 00

Dated February 13, 1914.

JOHN W. MECRAY,
MEMUCAN HUGHES,
WILLIAM B. GILBERT,
Finance Committee.
THOMAS W. MILLETT, Recorder.

Sinking fund commission—

December 31, 1912, balance on hand.....	$108,605 68
June 5, 1913, cash received, sewer New York avenue.....	752 96
December 30, 1913, amount deposited Merchants' National Bank..	6,320 00

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December 30, 1913, amount deposited Security Trust Co.	$6,320 00
December 30, 1913, interest on fund	3,269 40
December 30, 1913, by balance on hand	$125,268 05

Floating debt—

Note, City of Cape May, dated September 29, 1913, due December 29, 1913, Merchant National Bank	$4,000 00
Note, City of Cape May, dated October 5, 1913, due January 5, 1914, Merchant National Bank	5,000 00
Note, City of Cape May, dated October 7, 1913, due January 7, 1914, Merchant National Bank	4,000 00
Note, City of Cape May, dated October 22, 1913, due January 22, 1914, Merchant National Bank	4,000 00
Note, City of Cape May, dated November 9, 1913, due February 9, 1914, Merchant National Bank	4,000 00
Note, City of Cape May, dated December 3, 1913, due March 3, 1914, Merchant National Bank	3,000 00
Note, City of Cape May, dated December 5, 1913, due March 5, 1914, Merchant National Bank	5,000 00
Note, City of Cape May, dated October 22, 1913, due January 22, 1914, Security Trust Co.	1,500 00
Note, City of Cape May, dated November 9, 1913, due February 9, 1914, Security Trust Co.	4,000 00
Note, City of Cape May, dated December 3, 1913, due March 3, 1914, Security Trust Co.	4,000 00
Note, City of Cape May, dated December 4, 1913, due March 4, 1914, Security Trust Co.	5,000 00
Note, City of Cape May, dated December 29, 1913, due March 29, 1914, Security Trust Co.	4,000 00
Note, City of Cape May, dated December 30, 1913, due March 30, 1914, Security Trust Co.	8,000 00
Balance county taxes for the year 1913	14,804 65
	$70,304 65

Amount of floating debt—$70,304.65.

Rate of interest on floating debt—5 and 6 per cent.

Purpose for which contracted—Issued in anticipation of taxes.

Amount of sinking fund—$125,268.05.

Sinking fund is composed of—Cash in Security Trust Co. and Merchants' National Bank of Cape May.

Nature, purpose and condition of sinking fund—All in cash.

Amount of real estate taxable	$5,654,734 00
Amount of personal property taxable	422,346 00
	$6,077,080 00
Second class railroad property	138,590 00
	$6,215,670 00

Rate of tax levied—$2.31 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$24,843 80

Cash received—

Sale of city notes	177,000 00
G. C. Hughes, Collector	3 06
W. M. Cassedy, Collector	84,302 38
Thos. W. Miller, Recorder, and supt. of water works	23,534 95
A. C. Hildreth, County Clerk, licenses	6,467 50

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State Comptroller, railroad tax	$3,145 69
From delinquent taxes	1,299 09
J. J. Doak, Mayor, fines	67 00
W. T. Stevens, Alderman	2 00
Security Trust Co., refund interest	12 78
Merchants' National Bank, refund interest	73 23
Board of Health, permits and fines	154 50
Sale of city bonds	20,063 40
Total	$340,989 50

Expenditures—

Cash paid—

Notes in bank	$127,500 00
Jos. L. Scull, County Collector	39,000 00
N. J. avenue sewer note	3,000 00
Fire and water account	3,000 00
Sinking fund account	752 96
Delinquent tax account	239 88
Sinking fund account	12,640 00
Public schools	7,200 00
Officers' salaries	11,964 68
Police and watchman	8,636 10
Light, streets and public buildings	19,062 26
Cleaning and repairs streets	7,383 80
Fire and water	10,321 07
Property and improvement	4,392 92
Incidentals	4,357 49
Interest on city bonds and notes	35,826 52
School bonds and interest	2,055 00
Stationery and printing	3,076 72
Fire department	4,500 00
Poor fund	198 98
Memorial services	200 00
Sewer disposal plant	1,527 95
Amusements	1,970 91
Music	4,950 00
Cash to balance	27,202 26
Total	$340,989 50

W. M. CASSEDY, Mayor,
City of Cape May, N. J.

CITY OF OCEAN CITY.

Amount of funded debt—$340,500.

Composed of—Bonds of various issues.

Rate of interest on funded debt—4 to 5 per cent.

Purpose for which contracted—Improvements and funding debt.

Falls due—At various times.

Amount of floating debt—$268,234.23.

Composed of—Notes and improvement certificates.

Rate of interest on floating debt—6 and 5½ per cent.

Purpose for which contracted—In anticipation of collection of taxes and issue of improvement certificates.

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Falls due—At various times.

Amount of sinking fund—$80,770.93.

Sinking fund is composed of—Bonds and other city obligations.

Nature, purpose and condition of sinking fund—Money raised by taxation to retire bonds at maturity.

Amount of real estate taxable—$7,424,905.

Amount of personal property taxable—$677,000.

Rate of tax levied—$2.25 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$11,879 85
City Collector's receipts from taxes	186,184 40
City Collector's interest and costs on above	3,348 96
City Collector's street assessments	22,457 52
City Collector's interest and costs on above	1,853 63
Licenses	360 25
Electrical Inspector's fees	947 00
Plumbing Inspector's fees	370 00
Building Inspector's fees	651 00
Bills payable	239,011 89
Board of Health	35 00
Property rents	330 00
Sale of street certificates	125,503 09
Accrued interest, Board of Education	275 00
Miscellaneous	1,344 06
Interest on deposits	157 16
Sale of fire bonds and premium	10,950 00
Total	$604,758 81

Expenditures—

Streets	$14,745 42
Miscellaneous	2,903 17
Fire Department	7,200 55
Interest on temporary loans	4,773 20
Salaries	9,410 00
Drainage	929 00
Lights	19,810 68
Water	2,691 13
Removal of garbage	4,721 91
Printing	825 76
Advertising	3,768 80
Music	4,000 00
Boardwalk	1,495 16
Wharves	347 24
Board of Health	214 83
Removal of rubbish	2,487 50
Sinking fund	19,385 00
Sinking fund interest	15,760 00
Police	10,286 57
Contract—Improvement certificates	160,568 51
Interest on improvement certificates	5,922 97
Bills payable	215,482 93
Building Inspector, $651; Electric Inspector, $777	1,428 00
Fire apparatus	9,845 00
City Hall	650 00
Board of Education	13,600 00
State school tax	20,536 60
County tax	37,328 13

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Property account	$35 40
Balance on hand	13,605 35
Total	$604,758 81

HARRY HEADLEY,
Ocean City, N. J.

CITY OF SEA ISLE CITY.

Amount of funded debt—$110,500.
Composed of—Improvement and refunding bonds.
Rate of interest on funded debt—5 per cent
Purpose for which contracted—To erect sea wall, construct streets, sewers and drains, and building City Hall.
Falls due—1942 and 1943.
Amount of floating debt—$27,200.
Composed of—Promissory notes, created in anticipation of taxes.
Rate of interest on floating debt—5 per cent
Purpose for which contracted—See above.
Falls due—On various dates during the next three months.
Amount of sinking fund—$3,738.36.
Amount of real estate taxable—$1,664,025.
Amount of personal property taxable—$125,132
Rate of tax levied—$2.31 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$38,837 32
City taxes	37,312 15
Street assessments	1,495 72
Street permits	7 50
Horses, harness, etc.	212 75
Rental, City Hall	25 00
Liquor and mercantile licenses	2,307 27
Interest and costs on deferred taxes	735 49
Special street assessment	415 20
Iron pipe sold	31 99
Police fines	22 50
Miscellaneous	1 75
Temporary loans	138,800 00
Refunding bonds	7,000 00
School bonds	3,500 00
Deposit on bond purchase	960 00
Total	$231,664 84

Expenditures—

Streets and boardwalk	$2,607 40
Light	7,648 71
Water	1,813 20
Removing garbage	1,306 99
Printing and advertising	408 32
Special advertising	755 27
Sinking fund	1,000 00
Salaries	4,319 11
Interest on bonds	5,400 00

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Discount on notes	$1,450 77
Board of Health	111 99
Fire apparatus	292 09
School purposes	1,250 00
Music	2,366 00
City Hall	82 04
New street assessments	2,574 39
Elections	337 37
Special police	384 04
Entertainment, Knights of Pythias	1,746 46
Legal expenses and services	742 00
Stationery and supplies	142 15
Expenses of officers	137 92
Insurance on City Hall	90 00
Incidentals	84 14
Recording and discharging	75 00
State school and county taxes	12,668 69
Notes paid	137,300 00
Sewer construction	9,465 23
Macadamized streets	6,640 26
Fire apparatus	4,586 92
Board of Education	3,500 00
Bonds redeemed	6,000 00
Expenses incident to bond issue	253 65
Cash balance December 31, 1913	14,124 83
Total	$231,664 84

FRANK W. FOWKES,
Acting Mayor and Director of Revenue Finance,
Sea Isle City, N. J.

CITY OF WILDWOOD.

Amount of funded debt—$312,500.

Composed of—Bonds of Borough of Wildwood, bonds of Borough of Holly Beach; bonds of City of Wildwood.

Rate of interest on funded debt—5 and 6 per cent.

Purpose for which contracted—Permanent improvement, fire apparatus, refunding of improvement certificates and debt funding.

Falls due—$73,000, 1940; $9,000, 1919; $25,000, 1925; $20,000, 1927; $12,000, 1924; $80,000, 1927; $23,000, 1931; $41,500, 1943; $12,000, 1943; $17,000, 1933.

Amount of floating debt—$143,458.24.

Composed of—Improvement certificates, $57,600; notes in anticipation of taxes and issue of improvement certificates, $85,858.24.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Improvements assessable to abutting properties. Notes in anticipation of taxes and issue of certificates.

Falls due—On demand.

Amount of sinking fund—$40,691.08.

Sinking fund is composed of—Cash, $2,191.08; city notes, $23,800; improvement certificates, $12,700; bonds, $2,000.

Nature, purpose and condition of sinking fund—Composed of Mayor, City Treasurer and one appointed member, funds are credited to the particular bond issue for which they are collected.

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Amount of real estate taxable—$5,075,300.
Amount of personal property taxable—$415,454.
Rate of tax levied—$2.25 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$24,551 37
Taxes prior to 1912	8,134 96
Taxes, 1912	45,065 28
Taxes, 1913	95,750 07
Bills payable	152,382 97
Sale of certificates	1,003 51
Sale of bonds	70,500 00
Interest accrued on securities and taxes and assessments	14,393 11
Licenses	4,958 72
State railroad tax	740 00
Franchise taxes	2,229 10
City Clerk, licenses, fines, etc	3,779 98
City Electrician, Building and Plumbing Inspectors	751 75
Refunds	188 97
Premiums on bonds sold	191 00
Tax sales redeemed	65 79
Assessments collected	50,263 12
Total	$474,949 70

Expenditures—

Streets	$5,867 48
Incidental	11,735 46
Fire	3,060 85
Bond interest	14,933 33
Interest and discount	9,796 41
Salaries	11,481 03
Sewers	2,487 92
Light	13,346 40
Water	2,926 61
Garbage	4,451 40
Printing and advertising	18,130 01
Police	6,601 01
Health and charity	174 68
Boardwalk	3,236 07
Sinking fund	7,560 00
State School tax	16,052 30
County tax	29,177 00
Bills payable	158,093 01
Refunds	390 10
Disbursements of bond proceeds	70,500 00
Building and Plumbing Inspectors' salaries	675 75
Redeemed tax sales	65 79
Payments on contracts	16,898 03
Redemption of certificates and payments to sinking fund	53,984 46
Total	$461,625 10

F. E. SMITH, Mayor,
Wildwood, N. J.

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BOROUGH OF AVALON.

Amount of funded debt—$97,000.

Composed of—Water bonds, $55,000; street bonds, $14,000, and boardwalk bonds, $28,000.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Purchase and extension of water works, build street to connect Shore Boulevard and ocean front boardwalk.

Falls due—Water bonds, 1931, 1937 and 1942; boardwalk bonds, 1927 and street bond, June 15, 1914.

Amount of floating debt—$15,000.

Composed of—Borough notes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Anticipation of taxes and assessments.

Falls due—Four months notes.

Amount of sinking fund—$3,298.84.

Sinking fund is composed of—Cash in bank.

Nature, purpose and condition of sinking fund—Redemption of borough bonds.

Amount of real estate taxable—$1,028,695.

Amount of personal property taxable—$30,475.

Rate of tax levied—$2.31 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,794 99
Taxes of 1913	23,902 39
Assessments	16,301 06
Interest and costs	368 50
Water receipts	2,775 00
Borough notes	66,000 00
Railroad taxes from State	418 32
Franchise tax	7 68
License fee	199 00
Boardwalk bond	500 00
Accrued interest on boardwalk bond	6 25
Carload gravel sold	17 14
Avalon pennants sold	4 80
Total	$112,295 13

Expenditures—

Interest on borough bonds	$5,000 00
Water Works	1,948 43
Lighting	2,341 13
Salaries	2,165 00
Streets	1,686 75
Printing	373 78
Elections	75 75
Collecting garbage	305 33
Board of Health	1 00
Fire protection	278 90
Contract No. 39	212 15
Contract No. 51	1,281 25
Boardwalk	1,285 24
Miscellaneous	1,131 68
Borough notes paid	72,950 00
Discount on notes	1,170 92
County taxes	4,786 69
State school tax	2,633 50

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District school tax, balance of 1912 appropriation	$1,400 00
District school tax of 1913	1,700 00
Discount on taxes for prompt payments	6 78
Sinking funds	3,000 00
Balance on hand December 31, 1913	6,560 85
Total	$112,295 13

GILBERT S. SMITH, Mayor,
Avalon, N. J.

BOROUGH OF CAPE MAY POINT.

Amount of funded debt—$10,000.
Composed of—20 bonds of $500 each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Water and sewer indebtedness.
Falls due—1930.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$1,000.
Sinking fund is composed of—Deposit in bank at 3 per cent. interest.
Nature, purpose and condition of sinking fund—Liquidate bonded debt.

Amount of real estate taxable	$247,646 55
Amount of second class railroad property	893 00
Amount of personal property taxable	13,400 00
	$261,939 55

Rate of tax levied—$2.31 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,198 06
County	1,190 12
State school	654 71
All local purposes, including 51 polls	4,242 35
Dogs	18 00
Amount due from State for railroad tax	20 63
Total	$7,323 89

Expenditures—

County tax	$1,192 48
State school tax	656 00
District school tax	300 00
Highways	1,630 86
Incidentals	511 76
Salaries	392 00
Lighting	503 02
Board of Health	33 90
Interest on bonds	500 00
Police	25 00
Total	$6,050 02

E. W. SPRINGER, Mayor,
Cape May Point, N. J.

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BOROUGH OF NORTH WILDWOOD.

Amount of funded debt—$320,400.

Composed of—5-20s, 20-30s. Bonds, $155,000; improvement certificates, $163,400; total $320,400.

Rate of interest on funded debt—5 and 6 per cent.

Purpose for which contracted—Grading, graveling and paving streets, building sewers and refunding floating indebtedness.

Falls due—At different dates.

Amount of floating debt—$87,003.02.

Composed of—Notes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—General borough purposes and for construction of streets, sewers, cement walks and curbs.

Falls due—At different dates.

Amount of sinking fund—$22,875.50.

Sinking fund is composed of—Cash, $4,475.50; bonds, $18,400; total, $22,875.50.

Nature, purpose and condition of sinking fund—Retire bonds and certificates when they fall due.

Amount of real estate taxable—$2,504,050.

Amount of personal property taxable—$139,900.

Second class railroad property—$10,637.

Less amount deducted under Chapter 57, Laws 1910, and Chapter 188, Laws 1912—$1,750.

Rate of tax levied—2.31 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$14,570 25
Taxes 1912 and prior years	28,191 87
Taxes 1913	37,359 93
Interest on taxes of 1912 and prior years	1,365 98
Interest on improvement assessments	1,038 77
Franchise tax, 1913	1,592 97
Assessment fund	32 55
Railroad tax, 1912	232 60
Bills payable	193,122 18
Pennsylvania avenue bonds	4,000 00
Accrued interest on bonds	798 73
Fines	20 00
Telephone charge	25
Accrued interest on improvement certificates	91 93
Surf avenue bonds	6,309 02
Issue of borough bonds (general)	10,000 00
Error by bank corrected	105 00
Surf avenue contract bonds	3,700 00
Boardwalk contract bonds	4,000 00
Licenses	2,238 75
Discount rebate	171 54
Boardwalk bonds, 16th-18th avenues	4,000 00
Boardwalk bonds, 18th-26th avenues	18,000 00
Rebate bills payable before maturity	170 35
Incidental receipts	43 59
Total	$331,156 16

Expenditures—

Salaries	$5,563 00
Bills payable	180,415 00
Interest and discount	19,849 42

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Streets	$13,672 83
Printing and stationery	857 86
Garbarge	2,650 00
Lighting	8,381 97
Sewers	532 25
Sewer repairs	535 00
Sinking fund	5,217 10
Public building	31 21
Fire company	500 00
Water	2,255 19
Boardwalk	350 00
Protested check	125 93
Sundry items	39 90
Incidentals	8,465 94
Boardwalk contract	10,058 71
Sewer contract, Surf avenue	21,136 40
Borough Engineer's fees	1,759 83
Street contract, Second, Third and Fourth avenues	6,193 60
Boardwalk contract	9,699 56
Advertising	865 00
Grading Surf avenue	462 00
County tax	12,093 00
State School tax	6,653 21
Total	$318,363 91

W. H. HOFFMAN,
North Wildwood, N. J.

BOROUGH OF SOUTH CAPE MAY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$81,910.
Amount of personal property taxable—$4,310.
Rate of tax levied—$2.03 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,691 59
Taxes	1,666 06
Costs and fines	12 60
Telephone	5 10
Total	$3,375 35

Expenditures—

Marshal's salary	$180 00
Attorney's salary, 1912	50 00
Attorney's salary, 1913	50 00
Clerk's salary	75 00
Assessor's salary	100 00
Collector and treasurer's salary	100 00
County tax	398 00
State school tax	216 13

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Street lighting	$212 43
Printing, stationery, advertising and stamps	59 27
Repairs to boardwalk	26 81
Repairs to water pipes	24 80
Repairs to borough hall	33 86
Repairs to sluice banks	49 75
Collecting garbage	25 00
Board of Health	2 00
Water rent	30 00
Telephone	25 50
County Board of Taxation	11 00
School tax Cape May Point	10 00
Total	$1,674 55

F. S. RUTSCHMAN, Mayor,
Cape May, N. J.

BOROUGH OF WEST CAPE MAY.

Amount of funded debt—$2,400.

Composed of—Certificates of indebtedness issued in anticipation of collection of sidewalk assessments.

Rate of interest on funded debt—6 per cent.

Purpose for which contracted—Certificate of indebtedness issued in anticipation of collection of sidewalk assessments.

Falls due—October 20, 1913.

Amount of floating debt—$1,825.

Composed of—Promissory notes of $500, $200, $800, $325.

Rate of interest on floating debt—6 cent.

Purpose for which contracted—In anticipation of collection of taxes.

Falls due—$1,500 overdue; $325 due April 2, 1914.

Amount of sinking fund—$480.15.

Sinking fund is composed of—Cash in bank.

Nature, purpose and condition of sinking fund—3 per cent. interest account in Merchants National Bank; purpose is to meet sidewalk certificate outstanding.

Amount of real estate taxable—$3,314.90.

Amount of personal property taxable—$317.60.

Rate of tax levied—$1.89 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$123 89
Local tax on railroad corporation, State fund	279 18
Cape May County Freeholders, for lights on Broadway, county road	140 00
Taxes	8,275 48
Total	$8,818 55

Expenditures—

Sidewalk interest	$144 00
Water rent	146 00
Clerk	75 00
Solicitor	75 00
Assessor	100 00
Engineer	1 50

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Collector	$120 00
Police	310 00
Fire	450 00
Sluices	57 98
Lights	1,449 39
Janitor	30 00
Streets	895 43
Poor	36 80
Board of Health	97 80
Incidentals	571 03
Jos. I. Scull, county tax	1,876 51
Jos. I. Scull State school tax	1,032 31
Borough school	1,200 00
Balance on hand	149 90
Total	$8,318 55

JAMES B. HASTINGS, Mayor,
West Cape May, N. J.

BOROUGH OF WOODBINE.

Amount of funded debt—$19,301.

Composed of—Mortgage on school building, $9,501; street improvement bonds, $3,700; Fire House and Town Hall, $5,400; sidewalk improvement certificate, $700.

Rate of interest on funded debt—4 per cent. on mortgage and 5 per cent. on bonds.

Purpose for which contracted—To pay off mortgage on school building, improve streets and sidewalks and to pay off mortgage on Fire House and Town Hall.

Falls due—School building, $1,000, every December 31; street improvement bonds, $500, every 2 years, July 1; sidewalks certificates, $700, last payment July 1; Town Hall, $300, every July 1.

Amount of floating debt—$8,400.

Composed of—Promissory notes due to bank.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Various expenses in anticipation of taxes.

Falls due—Every three months.

Amount of sinking fund—None.

Amount of real estate taxable—$503,324.

Amount of personal property taxable—$111,750.

Rate of tax levied—$1.97 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$535 72
Taxes for year 1903	6 00
Taxes for year 1905	10 50
Taxes for year 1906	2 31
Taxes for year 1907	21 13
Taxes for year 1909	11 42
Taxes for year 1910	130 44
Taxes for year 1911	1,038 14
Taxes for year 1912	4,437 83
Taxes for year 1913	6,426 87
Sidewalks	615 79
Interest	150 32
Notes discounted	8,900 00
Fines	5 00

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Licenses	$224 00
Permits	8 00
Sundries	3 97
Total	$22,527 44

Expenditures—

Borough Hall improvements	$290 01
Interest on bonds	570 00
Reduction of bonds	1,500 00
Garbage	312 50
Fire and water protection	474 37
Street lights	242 34
Volunteer Fire Company	408 00
Poor	64 18
Printing	164 99
Salaries	1,440 50
Board of Health	100 00
Street improvements	688 36
Incidentals	966 75
Board of Education	1,000 00
Interest on notes	400 01
County and State school taxes	4,346 51
Checks returned by bank	104 38
By errors	9 87
Notes payable	7,500 00
Total	$21,382 77

RALPH RALEINOWITZ, Mayor,
Woodbine, N. J.

TOWNSHIP OF DENNIS.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$456,292.
Amount of personal property taxable—$101,655.
Rate of tax levied—$2.31 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,747 81
Demand of duplicate	13,697 22
Black list of 1912	965 49
Eastern Tel. and Tel., franchise tax	65 68
Del. and Atl. Tel. and Tel., franchise tax	72 35
Local railroad tax, 1912	170 81
Costs, 1912	92 14
Black list, 1910	76
Black list, 1911	8 75
Costs, 1910	3 07
Costs, 1911	75

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Costs, 1893, 1897, 1900	$1 41
Refunded by Clerk	25 50
Peddlers' licenses	51 25
Rebate on fires from State	85 77
Total	$17,988 76

Expenditures—

County tax	$2,543 48
Black list, 1913	1,303 43
State school tax	1,399 23
Special school tax	6,342 00
Abatement, County Board of Taxation	49 68
Erroneous assessments	197 51
Repair of roads	2,202 35
Relief of poor	277 00
Board of Health	18 00
Printing	142 81
Vital statistics	4 40
Township expenses	1,403 45
Abatement of forest fires	99 60
Cash in hands of Treasurer, December 31, 1913	2,005 82
Total	$17,988 76

JAMES G. STILES,
Dennisville, N. J.

TOWNSHIP OF LOWER.

Amount of funded debt—$2,000.
Composed of—Road bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building roads.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$500,775.
Amount of personal property taxable—$65,725.
Rate of tax levied—$1.90 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,598 55
County tax	1,460 43
State school tax	2,654 73
Roads	2,000 00
Board of Health	200 00
Deficiencies	300 00
Incidentals	550 00
Collector's, Treasurer's and Assessor's salaries	780 00
Committee's fees and Clerk's salary	500 00
Relief of poor	100 00
Solicitor's salary and fees	100 00
Road bonds	500 00
Interest on road bonds	137 50
Total	$12,881 21

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Expenditures—

County tax	$2,654 73
State school tax	1,460 43
Roads	2,000 00
Board of Health	200 00
Deficiencies	300 00
Incidentals	491 50
Collector's, Treasurer's and Assessor's salary	780 00
Committee's fees and Clerk's salary	470 00
Relief of poor	40 00
Solicitor's salary and fees	100 00
Road bonds	500 00
Interest on road bonds	100 00
Balance at settlement, December 31, 1913	3,734 55
Total	$12,881 21

GEORGE DICKINSON, Chairman,
Erma, N. J.

TOWNSHIP OF MIDDLE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$5,982.81.
Composed of—Bills payable and improvement certificates.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—$4,500, bills payable borrowed in anticipation of taxes for road construction; improvement certificates, issued for the payment of cement curbs and sidewalks, $1,482.81.
Falls due—Bills payable, due February 1, 1914; improvement certificates, issued for three years from the date of issue, but can be paid at any time before if the money is available; assessments are due in five yearly payments. Some parties have paid all at one time others have paid two fifths at one time.
Amount of sinking fund—None.
Amount of real estate taxable—$1,397,025.
Valuation of 2d class railroad property—$29,906.
Amount of personal property taxable—$174,235.
Amount deducted, chap. 57, laws 1910, chap. 188, laws 1912—$4,310.
Rate of tax levied—$1.54 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$930 50
Jos. Douglass, Collector of taxes, balance road appropriation, 1912	2,600 75
Townsend Gallaher, bills payable	1,000 00
Lida Ludlam, bills payable	1,000 00
Laura B. Howell, bills paynble	1,000 00
Borrowed for road purposes and in anticipation of road tax—	
Collector of taxes—	
1910 taxes	1 00
1911 taxes	33 96
Cost, 1911 taxes	2 60
Franchise, 1912 taxes	526 33
1912 taxes	1,827 58
Interest and cost, 1912 taxes	322 31

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Taxes of prior years	$4 99
Publishing gas franchise ordinance	23 80
Employment agency license	5 00
A. C. Hildreth, County Clerk, liquor licenses	398 00
Fire Wardens to correct errors in bills	1 50
Amount received from State Fire Warden	180 97
Total	$9,859 93

Expenditures—

Road orders	$4,584 74
Townsend Gallaher, bills payable and interest	1,569 00
Lida Ludlam, bills payable and interest, 1912	306 00
Fire Wardens (salary, 1912-13)	70 00
William B. Powell, sidewalk connections	25 80
L. S. Ludlam, Custodian's salary	100 00
A. C. Hildreth, County Clerk, discharging taxes	25 00
Clarence Bowker, Fire Warden's salary, 1912	10 00
J. F. Springer, cement curbs (street corners)	14 08
A. T. D. Howell, clerk's salary, 1913	150 00
On account of Fire Warden's bills	278 45
Township Committee's fees	225 00
Special Officer at Stone Harbor	450 00
D. D. Burch, salary, Overseer of the Poor	75 00
D. D. Burch, Overseer of the Poor	118 25
A. Cooper, printing, books and supplies	330 73
Jos. Douglass, Collector of Taxes, salary	300 00
H. S. Douglass, Solicitor's salary	136 90
Board of Health, fees and expenses	77 75
S. H. Townsend, Engineer on cement curbs	75 73
V. N. Erricson, assessor's salary	300 00
L. S. Ludlam, Township Treasurer's salary	100 00
Interest on cement curb and sidewalk certificates	32 48
Miscellaneous expenses	113 08
Balance on hand	391 94
Total	$9,859 93

Jos. Douglass, Collector of Taxes, in account with the 1913 taxes—

1913 taxes collected	$20,201 97	
1913 franchise tax collected	540 05	
		$20,742 02

Credit—

County Collector, county tax	$7,279 46	
County Collecter, State school tax	4,004 81	
Custodian, township school tax	7,404 43	
Balance on hand	2,053 32	
		$20,742 02

L. M. SWAIN,
Swainton, N. J.

TOWNSHIP OF UPPER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

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Amount of real estate taxable—$684,405.
Amount of personal property taxable—$103,415.
Rate of tax levied—$1.60 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$502 57
County tax	3,597 40
State school tax	1,979 20
Township school tax	4,035 00
Road tax	2,500 00
Forest fires	246 50
Township purposes	772 74
Total	$13,633 41

Expenditures—

County tax	$3,597 40
State school tax	1,979 20
Township school tax	4,035 00
Roads	2,197 26
Forest fires	136 40
Township bills	1,227 28
Balance on hand December 31, 1913	460 87
Total	$13,633 41

HARRY YOUNG,
Beesley's Point, N. J.

CUMBERLAND COUNTY.

Amount of funded debt—$208,000.
Composed of—Bonds.
Rate of interest on funded debt—4 per cent. on county building bonds, 5 per cent. on Millville bridge bonds, 4½ per cent. on all others.
Purpose for which contracted—Insane hospital, to build insane hospital; road improvement, to build Mauricetown road; building bonds, to build court house; Mauricetown bridge reconstruction, to rebuild Mauricetown bridge; armory bonds, to build armory; road improvement bonds, to build Malaga road; Millville bridge bonds, to build Millville bridge.
Falls due—

Insane hospital bonds, $5,000 payable January 1, 1914, and $5,000 each year thereafter until paid	$15,000 00
Mauricetown road improvement bonds, $2,000 payable October 1, 1914, and $2,000 each year thereafter until paid	19,000 00
Court house bonds, payable January 2, 1939	120,000 00
Mauricetown bridge reconstruction bonds, payable March 10, 1919	10,000 00
Armory bonds, payable July 1, 1922	10,000 00
Malaga road extension improvement bonds, payable November 1, 1921	9,000 00
Millville bridge bonds, payable July 1, 1933	25,000 00
	$208,000 00

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Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$21,790.81.

Sinking fund is composed of—Bonds.

Nature, purpose and condition of sinking fund—To retire court house, Mauricetown bridge reconstruction, armory, Malaga road and Millville bridge bonds.

Amount of real estate taxable—$20,755,407.

Amount of personal property taxable—$5,495,358.

Rate of tax levied—$0.46369 per $100

Amount of tax raised and receipts from all other sources—

Balance, cash on hand, January 1, 1913	$19,072 31
County court	1,911 00
Almshouse	4,573 28
Insane at county hospital	20,029 60
Incidentals	44 52
Temporary loans	50,000 00
Public buildings	50 00
Bridges	1 90
State and county roads	1,000 00
Malaga road extension	7,193 24
90 per cent. of State school tax	59,464 79
Reserve fund	14,487 20
General fund	15,326 24
Railroad tax	68,745 26
Millville bridge	25,520 02
Special State appropriation	1,107 17
Appropriation of $200,000	5,874 34
Clerk's office	12,025 10
Surrogate's office	5,520 53
Sheriff's office	3,739 95
County tax	120,617 92
State school tax	67,830 27
Total	$499,144 69

Expenditures—

County court	$22,846 36
County jail	3,146 55
Almshouse	11,247 18
Insane at State hospital	515 25
Insane at county hospital	26,190 57
Freeholders' expenses	6,198 96
Coroner's expenses	367 19
Election expenses	12,953 59
Stationery and law library	306 61
Advertising, publishing and printing	427 00
Incidentals	8,672 33
Payment of principal of bonded debt	10,000 00
Payment of interest on bonded debt	7,935 00
Bank discount on temporary loans	1,313 35
Temporary loans	50,000 00
Public buildings	4,662 42
Bridges	9,008 59
Clerk's office	10,153 33
Surrogate's office	5,408 09
Sheriff's office	4,833 83
Sinking fund	6,000 00
State and county roads	1,985 86

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Board of Taxation	$1,569 08
Deerfield road	849 30
Malaga road extension	2,395 54
Sealer of Weights and Measures	1,249 21
90 per cent. of State school tax	59,464 79
Reserve fund	14,487 20
Railroad tax	63,745 26
Millville bridge	2,853 59
Widows' pensions	223 80
Greenwich road	2,000 00
Special State appropriation	1,107 17
Appropriation of $25,000	5,874 34
State school	67,830 27
Total	$427,816 71
Total amount received	$499,144 69
Total amount expended	427,816 71
Balance, cash on hand, December 31, 1913	$71,327 98

J. HENRY BACON, Director,
Greenwich, N. J.

CITY OF BRIDGETON.

Amount of funded debt—$483,400.

Composed of—Water filtration, 4½ per cent., dated July 1, 1911, due July 1, 1941, $75,000; sewer disposal, 4½ per cent., dated July 1, 1911, due July 1, 1941, $50,000; refunding bonds, dated September 1, 1905, thirty years, 4 per cent., $15,000; Monroe street school, $3,000, due 1914, and $3,000 each year thereafter; $15,000 street improvement, dated October 1, 1900, due October 1, 1920, $80,000, 4 per cent.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—Second ward school, dated July 1, 1902, 4 per cent., due July 1, 1922, $25,000; park bonds, dated November 1, 1903, due November 1, 1923, $40,000, 4 per cent.; funding bonds, dated July 1, 1904, due July 1, 1934, $50,000, 4 per cent.; funding bonds, dated February 1, 1909, $35,000, 4 per cent.; Water street paving, dated January 1, 1907, due January 1, 1927, $10,200, 4 per cent.

Amount of floating debt—As follows:

Composed of—Water filtration, dated January 1, 1913, due January 1, 1943, $55,000, 4½ per cent.; Third ward sewer, dated September 1, 1913, due September 1, 1943, $15,000, West Jersey Academy, dated August 1, 1912, due August 1, 1942, $18,200, 4½ per cent.

Amount of sinking fund—$103,629.93.

Sinking fund is composed of—Bonds of the city of Bridgeton, township of Aquackanonk, township of Pensauken, township of Downe and city of Cape May, N. J.

Nature, purpose and condition of sinking fund—To retire bonds of the city of Bridgeton issued and outstanding.

Amount of real estate taxable—$5,985,821.

Amount of personal property taxable—$1,996,001.

Rate of tax levied—$19.20 per $1,000.

Amount of tax raised and receipts from all other sources—

January 1, 1913, cash on hand, general fund, subject to check	$23,127 24
January 1, 1913, cash on hand, water department, subject to check	50 67
January 1, 1913, cash on hand, interest, water department	6,217 83
January 1, 1913, cash on hand, interest, general fund	19,500 00

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Received from water department	$35,069 00
Received on account of taxes	149,148 51
Fines, licenses and costs, Mayor Hampton	1,701 17
Fines, licenses and costs, Mayor Whitaker	2,334 85
Local railroad tax	2,709 49
Park receipts, sale of produce and boat licenses	1,425 01
Accrued interest, sale of water bonds	330 00
F. T. Frailinger, sundry items	110 15
Sewer taxes, Ryon, $5.23; Woodruff, $25.00	30 23
Sale of junk, Ryon, $22.39; Hughes, $44.72	67 11
J. B. Jones, City Clerk, dog tax, $1,021.00; marriage, $77.00	1,098 00
B. F. Sharp, for manure	35 00
Water filtration, $2,483.63; Third ward sewer, $2,703.56	5,187 19
Interest	2,051 08
Glidden Blue Stores Co., return of freight	85 54
Martin Dye & Finishing Co., ground rent	100 00
Outstanding warrant, N. B. Hurff	33 37
Total	$250,411 39

Expenditures—

Fire department	$5,758 12
Sundries	7,433 42
Park	6,177 30
Street cleaning	1,721 68
Lights	10,566 00
Board of Education	7,463 69
Benevolent society	200 00
Board of Health	695 65
Hospital	1,000 00
Interest on bonds	13,220 75
Sinking fund	11,324 00
County and State school tax	56,928 84
Salary	12,930 00
Streets and roads	10,038 96
Sewer account	4,188 76
Woodruff's salary	600 00
Sewer and water filtration	5,011 24
Interest on water bonds	120 00
Maintenance account, water department	18,905 03
Construction account, water department	1,900 05
Balance cash on hand December 31, 1913	69,222 90
Total	$250,411 39

SAMUEL P. FITHIAN, City Comptroller,
Bridgeton, N. J.

CITY OF MILLVILLE.

Amount of funded debt—$209,700.

Composed of—Refunding 4 per cent. bonds, $23,500; Culver school 4½ per cent. bonds, $51,200; Western school 4½ per cent. bonds, $12,000; sewer disposal 4½ per cent. bonds, $24,000; street improvement 4½ per cent. bonds $24,000; street improvement 5 per cent. certificates, $36,000; Park avenue additional school 5 per cent. bonds, $18,000; sewer bonds refunding 5 per cent, $21,000.

Rate of interest on funded debt—4, 4½ and 5 per cent.

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Purpose for which contracted—4 per cent. bonds refunding, 5 per cent. sewer refunding certificate, 4½ and 5 per cent. street improvement refunding for paving, sewer disposal for sewer disposal plant, Culver, Western and Park avenue school for new school houses.

Falls due—Refunding 4 per cent, 1913 to 1929 (serial); sewer bonds, 1933; Culver school, 1921 and 1939; Western school, 1926 and 1936; sewer disposal, 1929-34-39; street improvement certificates, 1914; street improvement bonds, 1932; Park avenue school, 1933.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$17,961.28.

Sinking fund is composed of—Cash in bank (on interest, 3 per cent.), $1,361.28; city of Millville bonds, 4, 4½ and 5 per cent., $8,600; Mercer county, N. J., 4½ per cent., $4,000; Borough of Haddon Heights, N. J., 5 per cent., $4,000; total, $17,961.28.

Nature, purpose and condition of sinking fund—To retire at maturity four issues of bonds, viz.: refunding, 4 per cent.; Culvert school, 4½ per cent.; sewer disposal, 4½ per cent., and West Millville school, 4½ per cent. (Sinking funds are to be provided in 1914 appropriation for bonds issued in 1913.)

Amount of real estate taxable—$4,269,855.

Amount of personal property taxable—$1,553,625.

Rate of tax levied—$2.30 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$24,343 91
City government, fines, paving, etc.	4,378 02
Salaries (unappropriated delinquent taxes)	1,000 00
Roads and streets (unappropriated delinquent taxes)	200 00
Poor relief (unappropriated delinquent taxes)	300 00
Police (unappropriated delinquent taxes)	100 00
Board of Health (permits, etc.)	146 00
Water Department (water rent)	3,509 31
State of New Jersey	819 42
Taxes, delinquent	21,175 46
Taxes, 1913	123,078 25
Interest deposits	8,000 00
Bills payable	28,500 00
Total	$215,550 37

Expenditures—

City government	$16,738 28
Salaries	11,241 06
Roads and streets	8,237 92
Poor relief	672 33
Fire Department	3,013 55
Police	3,885 42
Board of Health	656 10
Water Department	10,000 00
Lights	8,620 50
Schools	42,941 42
G. A. R. (Memorial Day)	100 00
Bills payable	28,500 00
County and State tax	41,914 61
County and State roads	402 00
Sinking Fund Commissioners	3,034 00
Interest on bonds	4,804 75
School bonds (matured)	2,000 00
Deposited on interest	8,000 00
Balance December 31, 1913	20,788 43
Total	$215,550 37

HARRY J. GIEG, Mayor,
Millville, N. J.

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BOROUGH OF VINELAND.

Amount of funded debt—$221,500.

Composed of—Water bonds, $95,000; sewer bonds, $45,000; electric light bonds, $25,000; refunding bonds, $35,500; improvement certificates, $21,000.

Rate of interest on funded debt—4 per cent. on $165,000; $24,000 at 5 per cent., $21,000 at 5 per cent.; $11,500 at 4½ per cent.

Purpose for which contracted—To build sewer, water, electric light plant and extensions.

Falls due—$165,000 in 1929; $24,000 in 1935; $11,500 in 1938; $5,000 in 1914; $5,000 in 1915; $5,000 in 1916; $5,000 in 1917; $1,000 in 1918.

Amount of floating debt—$12,557.31.

Composed of—Bills payable, $9,557.31; loans, $3,000.

Rate of interest on floating debt—5 and 6 per cent.

Purpose for which contracted—$1,557.31 due township for property; $3,000 borrowed in 1906 in anticipation of taxes; $8,000 borrowed in 1913 for improvements to public utilities.

Falls due—$1,557.31 past due; $3,000 at will; $8,000 on demand.

Amount of sinking fund—$43,500.

Sinking fund is composed of—

REPORT OF THE SINKING FUND COMMISSIONERS.

To the Commissioners of the Borough of Vineland, N. J.

We, the undersigned Commissioners of the Sinking Fund of the Borough of Vineland, hereby make our twelfth annual report, pursuant to the requirements of section 43 of the General Act relating to boroughs, revision 1897.

Balance on hand last report, December 31, 1912		$112 03
Receipts—		
From coupons and interest on bonds	$1,871 86	
From Borough of Vineland	3,400 00	
Interest from Tradesmen's Bank	4 26	
Amount borrowed from Tradesmen's Bank on note	17 97	
		5,294 09
		$5,406 12
Disbursements—		
3 Haddon Heights bonds, 1 Collingswood bond		$3,688 12
1 Wildwood bond		538 03
1 Merchantville bond		1,030 97
Rent of box, Tradesmen's bank		2 50
Balance in bank December 31, 1913		146 50
		$5,406 12
Due from the Borough of Vineland for 1913		$3,500 00

Securities on hand deposited in the Tradesmen's Bank safe deposit box—

30 bonds	$100	Vineland refunding	$3,000 00
5 bonds	1,000	Vineland electric light	5,000 00
12 bonds	1,000	Vineland sewer	12,000 00
1 bond	500	Landis township school	500 00
1 bond	500	Wildwood school	500 00
2 bonds	500	Wildwood funding	1,000 00
1 bond	500	Woodbine street improvement	500 00
4 bonds	1,000	Jersey City refunding	4,000 00
4 bonds	1,000	City of Bayonne	4,000 00
3 bonds	1,000	West Hoboken school	3,000 00
1 bond	1,000	Rahway city water	1,000 00
1 bond	500	City of Passaic	500 00

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3 bonds	$1,000	Township of Pensauken school	$3,000 00
1 bond	500	Bridgeton school	500 00
3 bonds	1,000	Borough of Haddon Heights	3,000 00
1 bond	1,000	Borough of Merchantville	1,000 00
1 bond	500	Borough of Collingswood	500 00
1 bond	500	Wildwood refunding	500 00
			$43,500 00

The amount required for the sinking fund for the year 1914 will be $3,600.

Respectfully submitted,

GEORGE DAVIDSON,
R. E. WILLIAMS,
THEODORE FOOTE,
Commissioners of Sinking Fund, Borough of Vineland, N. J.

Nature, purpose and condition of sinking fund—To liquidate bonds.
Amount of real estate taxable—$2,438,878.
Amount of personal property taxable—$456,637.
Rate of tax levied—$2.22 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,766 48
Light, water and sewer departments	58,199 90
Taxes collected in 1913	65,015 42
Licenses	80 00
Mayor's office	543 30
Robinson & Co	26 50
Bills payable	8,000 00
Board of Health	6 20
Poor fund	10 60
Roads	3 50
Township Committee	77 89
Election expenses	122 95
Total	$134,852 74

Expenditures—

Disbursements from Vineland National Bank	$52,445 28
Disbursements from Vineland Tradesmen's Bank	53,531 35
Disbursements from Vineland Trust Co	24,202 87
Cash on hand January 1, 1914	4,673 14
Total	$134,852 74

F. C. BUGHN,
Vineland, N. J.

TOWNSHIP OF COMMERCIAL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$200.
Composed of—Note.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Roads.
Falls due—September 1, 1914.
Amount of sinking fund—None.

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Amount of real estate taxable—$519,885.
Amount of personal property taxable—$238,261.
Rate of tax levied—$2.00 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,847 93
Board of Health	500 00
District schools	6,100 00
Fire district	325 00
State schools	2,078 41
County	3,919 64
Roads	2,500 00
Poor	300 00
Post, Memorial Day	50 00
General expenses	1,000 00
Public wharf	200 00
Franchises	1,164 11
Other sources	545 26
Total	$22,530 35

Expenditures—

State and county tax	$5,996 05
Board of Health	500 00
District schools	6,100 00
Fire district	325 00
Account delinquents	241 40
General expenses	1,077 11
Poor relief	127 76
Roads	3,162 54
Public wharf	266 33
Post appropriation	50 00
Previous years unpaid orders	431 44
Dog tax account	5 10
Forest fires	56 85
Bricksboro Ferry road account	97 20
Error in account	1 20
Balance in Treasurer's hands	4,117 90
	$22,557 88
Less unredeemed vouchers	27 53
Total	$22,530 35

HARRISON HALLINGER,
Port Norris, N. J.

TOWNSHIP OF DEERFIELD.

Amount of funded debt—$1,000.
Composed of—School bonds.
Rate of interest on funded debt—1½ per cent.
Purpose for which contracted—To build school house.
Falls due—December 15, 1914.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,065,459.
Amount of personal property taxable—$185,912.
Rate of tax levied—$1.82 per $100.

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Amount of tax raised and receipts from all other sources—	
Balance on hand December 31, 1912	$216 44
Delaware & Atlantic Telegraph & Telephone Co.	75 73
Bridgeton & Millville Traction Co.	57 18
Deerfield hotel license	150 00
State Treasurer, forest fires	12 00
Licenses from traveling circuses	75 00
Cash from Township Collector	12,822 20
School account—	
Balance on hand last statement	6,585 19
Money from State	7,373 18
Railroad tax	2,697 71
District tax ordered	5,135 00
Other sources	151 00
Total	$35,350 63
Expenditures—	
County tax	$5,774 60
State school tax	3,247 51
Road work	2,495 98
New road work	287 60
Killing dogs	5 00
Gravel	47 12
Bureau vital statistics	9 16
Postage	63 60
Fire marshal, forest fires	24 00
Overseer of Poor	15 00
Board of Health	141 33
Officers' salaries	952 07
Incidentals	101 16
Printing	94 50
Balance in hands of Treasurer	149 92
School account—	
Teachers' salaries	3,254 01
Incidentals	9,866 60
Balance in hands of custodian	3,821 47
Total	$35,350 63
Cash in hands Township Committee	$2,141 86

JAMES McNAB, Chairman Township Committee,
Bridgeton, N. J.

TOWNSHIP OF DOWNE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$5,000.
Composed of—School bonds.
Rate of interest on floating debt—4½ per cent.
Purpose for which contracted—School building.
Falls due—On August 1st, $500 for each year.
Amount of sinking fund—None.
Amount of real estate taxable—$377,617.
Amount of personal property taxable—$122,745.
Rate of tax levied—$2.25 per $100.

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Amount of tax raised and receipts from all other sources—

County tax	$2,269 40	
State school tax	1,276 30	
Amount for roads	1,800 00	
School bonds and interest	725 00	
Township	400 00	
Poor fund	50 00	
		$6,520 70
Township schools		4,500 00
		$11,020 70
Excess duplicate, 1913		$373 71
To amount duplicate		$11,394 41
Hall rent	$109 00	
State, on account of forest fires	35 56	
Paid road tax	42 08	
Refunded by county for primary election expenses	27 07	
Telephone Co., franchise tax	28 05	
From duplicate 1911, received	1,178 77	
From duplicate 1912, received	1,022 82	
		2,443 35
Total		$13,837 76

Expenditures—

State school tax	$1,276 30
County tax	2,269 40
Amount to roads	2,240 03
Township school tax	4,500 00
School bonds and interest	725 00
Township	1,054 73
Poor fund expenses	50 00
Total	$12,115 46

ALBERT P. HICKMAN,
Dividing Creek, N. J.

TOWNSHIP OF FAIRFIELD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$484,185.
Amount of personal property taxable—$104,172.
Rate of tax levied—$1.70 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$451 00
State school tax	1,534 25
County tax	2,728 15
Township tax	3,000 00
Local tax	2,800 00

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Franchise tax—	
Bridgeton & Millville Traction Co.	$1,122 12
Bridgeton Electric Light Co.	59 88
Delaware & Atlantic Telephone Co.	36 70
Interstate Telephone Co.	18 54
Western Union Telegraph Co.	31
Total	$11,750 95
Expenditures—	
State school tax	$1,534 25
County tax	2,728 15
Township school tax	3,000 00
Collector's salary	175 00
Assessor's salary	175 00
Incidentals	630 07
Electric lights	380 04
Overseer of poor	28 58
Board of Health	46 00
Roads	2,792 17
Total	$11,489 18

GEO. B. WILLIAMS, Chairman,
Fairton, N. J.

TOWNSHIP OF GREENWICH.

Amount of funded debt—$8,000.
Composed of—Eight $1,000 bonds.
Rate of interest on funded debt—4½ per cent
Purpose for which contracted—For building and furnishing school house.
Falls due—January and July 15.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$441,557.
Amount of personal property taxable—$107,630.
Rate of tax levied—$2.06 per $100.

Amount of tax raised and receipts from all other sources—	
Balance on hand December 31, 1912	$7,064 18
For township roads	5,467 44
For schools	9,427 86
From taxes	12,527 34
Total	$34,486 82
Expenditures—	
Township expenses	$6,915 88
School expenses	9,335 56
Paid out by Collector	11,476 34
Delinquents	1,051 00
Balances	5,708 04
Total	$34,486 82

GEORGE A. LOEW,
Greenwich, N. J.

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TOWNSHIP OF HOPEWELL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,071,731.
Amount of personal property taxable—$154,221.
Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

State school tax	$3,197 05
County tax	5,684 84
Township school tax	10,200 00
For roads	3,000 00
Donations for special road work	744 00
From State for roads	500 00
Incidentals	700 00
Contingent fund	1,825 75
Poll tax	468 00
Dog tax	150 00
Surplus on duplicate	228 54
Collected on duplicate, 1911	191 06
Collected on duplicate, 1912	3,569 32
Interest on back tax	10 45
Received for gravel	4 10
Total	$30,473 11

Expenditures—

State school tax paid	$3,197 05
County tax paid	5,684 84
Township school tax, 1912 and 1913 account paid	4,679 94
Township school tax, 1913 and 1914 account paid	4,200 00
Spent on roads	5,290 98
Salaries	628 89
Damage by dogs	51 30
Deducted by County Board of Taxation	91 46
Incidentals	185 51
Unavailable tax	3 00
Uncollected tax, 1913	6,181 20
Balance in hands of Treasurer	278 84
Total	$30,473 11

D. DEN DAVIS.
Shiloh, N. J.

TOWNSHIP OF LANDIS.

Amount of funded debt—None
Rate of interest on funded debt—None.
Amount of floating debt—$19,000.
Composed of—Notes.
Rate of interest on floating debt—None.

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Amount of sinking fund—None.
Amount of real estate taxable—$2,397,124.
Amount of personal property taxable—$177,675.
Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

Road account: appropriation, $6,500; sale of gravel, etc., $143.29..	$6,643 29
Overdrawn	1,187 40
Incidental account: appropriation, $700; balance, 1912, $162.83..	862 83
Poor fund	164 60
Overdrawn	44 56
Board of Health: appropriation, $300; overdraft, $68.73	368 73
Interest: appropriation, $500; overdraft, $199.27	699 27
Dog tax	76 10
Suppression of crime	9 05
Memorial Day	75 00
Forest fires	164 31
Fire District, No. 1	859 87
Light District, No. 1	355 00
Public Library	500 00
State school tax	6,610 20
District school tax	18,336 39
County school tax	11,753 98
State road account, $7,104.03; overdrawn, $11,322.85	13,426 88
Notes payable, to balance	27,800 00
Notes receivable	1,557 31
Contingent account	2,715 85
Total	$99,210 62

Expenditures—

Road account, total expended	$7,830 69
Incidental account, total expended	744 79
Incidental account, balance	118 04
Poor fund, expended	209 16
Board of Health, expended	368 73
Interest, expended	699 27
Dog tax, expended	76 10
Suppression of crime	9 05
Memorial Day	75 00
Forest fires	164 31
Fire District, No. 1	859 87
Light District, No. 1	355 00
Public Library	500 00
State school tax	6,610 20
District school tax	18,336 39
County school tax	11,753 98
Notes payable	27,800 00
Notes receivable, to balance	1,557 31
Contingent account	2,715 85
Total	$80,783 74
State road account	18,426 88
	$99,210 62

CHAS. V. MARSHALL,
Vineland, N. J.

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TOWNSHIP OF LAWRENCE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$599,850.
Amount of personal property taxable—$223,075.85.
Rate of tax levied—$2.00 per $100.

Amount of tax raised and receipts from all other sources—

State school tax	$2,196 53
County school tax	4,142 38
Township school tax	7,112 50
Township roads	2,000 00
Electric lights	320 00
Incidentals	1,152 22
Total	$16,923 63

Expenditures—

State school tax	$2,196 53
County tax	4,142 38
Township school tax	7,112 50
Township roads	2,000 00
Electric lights	320 00
Incidentals	1,152 22
Total	$16,923 63

E. L. MULFORD,
Cedarville, N. J.

TOWNSHIP OF MAURICE RIVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$3,595.87.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Road and other municipal expenses.
Falls due—1914 and 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$595,288.
Amount of personal property taxable—$150,300
Rate of tax levied—$2.16 per $100.

Amount of tax raised and receipts from all other sources—

State school tax	$1,920 71
County tax	3,415 34
Special school tax	6,025 00
Road tax	2,500 00
Municipal	1,500 00
Second-class railroad	278 48
State school fund, July 10, 1913	1,700 00
Interstate telephone	46 72

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Delaware and Atlantic	$30 96
Millville Gas Co	49 65
Dog tax	75 00
Hotel license	200 00
Cash on land redeemed	159 00
Borrowed money	3,490 87
Cash from State Firewarden	9 50
Gain on duplicate	119 09
Cash on hand, December 31, 1913	592 06
Land held by township	236 23
Borrowed for mad dog	105 00
Error in Treasurer's account	127 30
Total	$22,580 91

Expenditures—

State school tax	$1,920 71
County tax	3,415 34
Special school tax	6,025 00
Township officers	717 70
Printers' bills	22 95
Primary bills	29 64
General bills	20 66
Room rent	28 50
Booth expenses	2 00
Error in assessment	26 75
Poor bills	65 05
Recording fees	17 55
Board of Health	44 10
Rebate on taxes	163 91
Fire Warden bills	30 00
Land sold on certificates	176 25
Searches and releases	6 25
Road bills	1,445 26
Incidentals	41 85
File bills	16 00
Judgment, railroad	156 80
Stationery	7 75
Interest	121 00
Paid on note	1,000 00
Money in trust to Milton Compton	220 00
For mad dog	105 00
Unpaid taxes	5,014 03
Losses	40 86
State school tax	1,700 00
Total	$22,580 91

HOWARD NEWCOMB.

TOWNSHIP OF STOE CREEK.

Amount of funded debt—None.
Rate of interest on funded debt—None
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

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Amount of real estate taxable—$460,105.
Amount of personal property taxable—$67,588.
Rate of tax levied—$1.94 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,119 32
1912 taxes collected	1,213 50
Balance of poor fund on hand, December 31, 1912	47 72
State school tax	1,374 65
County tax	2,444 35
Special school tax	2,500 00
New school house tax	1,500 00
Use of roads	1,800 00
Officers' fees	400 00
Use of crossway	100 00
Incidentals	100 00
Overseer of Poor fund	50 00
Poll tax	264 00
Dog tax	52 37
For old plank	1 25
Cash	49 44
Hall rent	20 00
Total	$13,036 60

Expenditures—

E. Bacon, State school tax	$1,374 65
E. Bacon, county tax	2,444 35
Custodian, special school tax	2,500 00
Custodian, new school house tax	1,500 00
Overseer roads for work done	1,776 30
For work on causeway	100 00
For officers' fees	358 40
For incidentals	183 29
Poor fund on hand	97 72
Uncollected taxes of 1912	1,766 37
Balance in hands of Treasurer	935 32
Total	$13,036 60

ERIC CARLSON,
Bridgeton, N. J.

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ESSEX COUNTY.

Amount of funded debt—$10,819,475.51.
Rate of interest on funded debt—3.65 to 4½ per cent.
Purpose for which contracted—Various purposes.
Amount of floating debt—None.
Rate of interest on floating debt—None.

Amount of sinking fund	$2,877,417 76
Cash in bank	66,724 49
Total	$2,944,142 25

Sinking fund is composed of—Bonds and cash.

SINKING FUND.	Cash on Hand. May 8, 1912.	Receipts May 8, 1912, to May 14, 1913.	Disbursements May 8, 1912, to May 14, 1913.	Cash on Hand May 14, 1913.
Road	$666 09	$25,389 55	$25,000 00	$1,055 64
War	897 84	11,960 00	.....	12,857 84
Bridge	54 11	15,744 07	.....	15,798 18
Plank Road	2,507 32	30,147 82	26,518 96	6,136 18
Court House	1,979 71	35,754 19	26,026 15	11,707 75
Hospital	3,596 57	193,597 62	186,912 20	10,281 99
Park	1,332 07	151,153 45	150,422 22	2,063 30
Armory	3,863 30	5,460 31	2,500 00	6,823 61
Totals	$14,897 01	$469,207 01	$417,379 53	$66,724 49

SINKING FUND.	Bonds Outstanding.	Total Securities.	Net Amount of Bonds Outstanding.
Road	$424,000 00	$43,055 64	$380,944 36
Armory	69,000 00	6,823 61	62,176 39
War	300,000 00	272,857 84	27,142 16
Bridge	335,000 00	89,758 18	245,241 82
Plank Road	880,000 00	112,136 15	767,863 82
Court House	2,078,933 27	270,141 02	1,808,792 25
Hospital	3,374,960 00	383,281 99	2,991,678 01
Park	6,235,000 00	1,699,363 30	4,535,636 70
Total bonded debt	$13,696,893 27		
Total securities	.....	$2,877,417 76	
Net bonded debt of Essex county	.....	.....	$10,819,475 51

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REPORT OF THE COMMISSIONERS OF THE ESSEX COUNTY SINKING FUND.

Newark, N. J., May 14, 1913.

Board of Chosen Freeholders of the County of Essex:

Gentlemen:—The Commissioners of the Essex County Sinking Fund submit the following annual report for the fiscal year ending May 14, 1913:

WILLIAM SCHEERER,
THOMAS OAKES,
ALBERT H. BALDWIN,
Commissioners.

R. W. BOOTH, County Collector.

ROAD FUND.

1912.	**Receipts.**		
May 8.	Cash on hand	$666 09	
1913.			
Jan. 6.	Tax levy appropriation	12,659 43	
Mar. 1.	Plank road bond paid	11,505 63	
May 14.	Interest on deposits	84 27	
	Interest on investments	1,140 22	
			$26,055 64
1913.	**Disbursements.**		
May 1.	Essex county road bonds purchased	$25,000 00	
May 14.	Cash on hand	1,055 64	
			$26,055 64

WAR FUND.

1912.	**Receipts.**		
May 8.	Cash on hand	$897 84	
1913.			
Jan. 1.	Caldwell school bond	500 00	
Feb. 1.	South Orange refunding bond	1,000 00	
May 14.	Interest on investments	10,460 00	
			$12,857 84
1913.	**Disbursements.**		
May 14.	Cash on hand	$12,857 84	
			$12,857 84

BRIDGE FUND.

1912.	**Receipts.**		
May 8.	Cash on hand	$54 11	
July 1.	Hospital fund (second installment on bond)	1,370 00	
1913.			
Jan. 6.	Tax levy appropriation	11,304 00	
May 14.	Interest on Deposits	84 27	
	Interest on investments	2,985 80	
			$15,798 18
1913.	**Disbursements.**		
May 14.	Cash on hand	$15,798 18	
			$15,798 18

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PLANK ROAD FUND.

		Receipts.		
1912.				
May	8.	Cash on hand	$2,507 32	
1913.				
Jan.	6.	Tax levy appropriation	26,308 63	
May	14.	Interest on deposits	199 19	
		Interest on investments	3,640 00	
				$32,655 14

		Disbursements.		
1913.				
Jan.	9.	Essex county plank road bonds purchased	$15,000 00	
		Accrued interest	13 33	
Mar.	1.	Road sinking fund, bond due	11,505 63	
May	14.	Cash on hand	6,136 18	
				$32,655 14

COURT HOUSE FUND.

		Receipts.		
1912.				
May	8.	Cash on hand	$1,979 71	
1913.				
Jan.	6.	Tax levy appropriation	26,205 00	
May	14.	Interest on deposits	199 19	
		Interest on investments	9,350 00	
				$37,733 90

		Disbursements.		
1912.				
Dec.	1.	Essex county court house bond purchased	$3,933 27	
1913.				
Jan.	9.	Essex county road bonds purchased	22,000 00	
		Accrued interest	92 88	
May	14.	Cash on hand	11,707 75	
				$37,733 90

HOSPITAL FUND.

		Receipts.		
1912.				
May	8.	Cash on hand	$3,596 57	
Sept.	11.	County of Essex, proceeds sale of hospital property	134,048 56	
1913.				
Jan.	6.	Tax levy appropriation	49,536 00	
May	14.	Interest on deposits	383 06	
		Interest on investments	9,630 00	
				$197,194 19

		Disbursements.		
1912.				
July	1.	Bridge sinking fund, second installment of bond due	$1,370 00	
Sept.	12.	Essex county plank road bonds purchased	100,000 00	
		Accrued interest	466 64	
1913.				
Jan.	9.	Essex county plank road bonds purchased	85,000 00	
		Accrued interest	75 56	
May	14.	Cash on hand	10,281 99	
				$197,194 19

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PARK FUND.

Receipts.

1912.			
May 8.	Cash on hand	$1,332 07	
Aug. 1.	Livingston school bond, third payment	500 00	
1913.			
Jan. 6.	Tax levy appropriation	84,500 00	
Mar. 1.	Irvington school bond	1,000 00	
May 14.	Interest on deposits	651 20	
	Interest on investments	64,502 25	
			$152,485 52

Disbursements.

1913.			
Jan. 9.	Essex county park bonds purchased	$100,000 00	
	Accrued interest	422 22	
May 1.	Essex county road bonds purchased	50,000 00	
May 14.	Cash on hand	2,063 30	
			$152,485 52

ARMORY FUND.

Receipts.

1912.			
May 8.	Cash on hand	$3,863 30	
1913.			
Jan. 6.	Tax levy appropriation	5,422 00	
May 14.	Interest on deposits	38 31	
			$9,323 61

Disbursements.

1912.			
Aug. 1.	Mutual Benefit Life Insurance Co., fifth installment on bond	$2,500 00	
1913.			
May 14.	Cash on hand	6,823 61	
			$9,323 61

SUMMARY.

SINKING FUND.	Cash on Hand May 8, 1912.	Receipts May 8, 1912, to May 14, 1913.	Disbursements May 8, 1912, to May 14, 1913.	Cash on Hand May 14, 1913.
Road	$666 09	$25,389 55	$25,000 00	$1,055 64
War	897 84	11,960 00	.....	12,857 84
Bridge	54 11	15,744 07	.....	15,798 18
Plank Road	2,507 32	30,147 82	26,518 96	6,136 18
Court House	1,979 71	35,754 19	26,026 15	11,707 75
Hospital	3,596 57	198,597 62	196,912 20	10,281 99
Park	1,332 07	151,153 45	150,422 22	2,063 30
Armory	3,863 30	5,460 31	2,500 00	6,823 61
Totals	$14,897 01	$463,207 01	$417,379 53	$66,724 49

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ROAD FUND.

BOND STATEMENT.

DESCRIPTION	Date	Rate	Payable	Amount
Road Improvement	Aug. 1, 1908	4 per cent.	$5,000, Aug. 1, 1914, to 1923, inclusive	$50,000
Road Improvement	Feb. 11, 1909	4 per cent.	Feb. 1, 1929	177,000
Road Improvement	May 1, 1911	4 per cent.	May 1, 1931	100,000
Road Improvement	Dec. 1, 1912	4 per cent.	Dec. 1, 1932	22,000
Road Improvement	May 1, 1913	4 per cent.	May 1, 1933	75,000
Bonds outstanding	May 14, 1913	.....	.....	$424,000

SECURITIES.

SECURITIES	Date.	Rate	Coupon or Registered	Payable	Amount
Bloomfield School	Aug. 1, 1910	4 per cent.	Coupon	$1,000, Aug. 1, 1940 4,000, Aug. 1, 1941 4,000, Aug. 1, 1951	$9,000 00
Essex County Plank Road	Mar. 1, 1910	4 per cent.	Registered	Mar. 1, 1950	8,000 00
Essex County Road	May 1, 1913	4 per cent.	Coupon	May 1, 1933	25,000 00
Cash	.....	.....	.....	.....	1,055 64
					$43,055 64

WAR FUND.

BOND STATEMENT.

DESCRIPTION	Date	Rate	Payable	Amount
War	April 1, 1899	4 per cent.	April 1, 1919	$300,000 00

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WAR FUND
SECURITIES.

SECURITIES	Date	Rate	Coupon or Registered	Payable	Amount
South Orange Refunding	Aug. 1, 1902	4 per cent.	Coupon	$1,000, Feb. 1, 1914, to '19, inc.	$6,000 00
Irvington Sewer	Jan. 15, 1903	4 per cent.	Registered	Jan. 15, 1918	10,000 00
Essex County Hospital	Apr. 15, 1905	4 per cent.	Registered	Apr. 15, 1945	60,000 00
Essex County Court House	Feb. 1, 1906	4 per cent.	Registered	Feb. 1, 1946	46,000 00
Caldwell School	Jan. 1, 1907	4 per cent.	Coupon	$500, Jan. 1, 1914, to '19, inc.	3,000 00
Essex County Plank Road (Hackensack Bridge)	May 1, 1907	4 per cent.	Registered	May 1, 1927	1,000 00
Essex County Road	Aug. 1, 1908	4 per cent.	Registered	Aug. 1, 1922	5,000 00
Essex County Road	Aug. 1, 1908	4 per cent.	Registered	Aug. 1, 1923	1,000 00
Essex County Hospital	Aug. 1, 1909	4 per cent.	Registered	Aug. 1, 1949	4,000 00
Essex County Plank Road	Mar. 1, 1910	4 per cent.	Registered	Mar. 1, 1950	40,000 00
Essex County Road	Feb. 1, 1909	4 per cent.	Registered	Feb. 1, 1929	29,000 00
Bloomfield school	Aug. 1, 1910	4 per cent.	Coupon	$1,000, Aug. 1, 1938 5,000, Aug. 1, 1939 4,000, Aug. 1, 1940 8,000, Aug. 1, 1957 8,000, Aug. 1, 1958	26,000 00
Essex County Hospital	Aug. 1, 1910	4 per cent.	Coupon	Aug. 1, 1950	1,000 00
Essex County Road	May 1, 1911	4 per cent.	Registered	May 1, 1931	10,000 00
Essex County Bridge (Bridge street Bridge)	May 1, 1912	4 per cent.	Registered	May 1, 1932	18,000 00
Cash	.....	.....	.....	.....	12,857 84
					$272,587 84

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ARMORY FUND.

BOND STATEMENT.

Bonds outstanding, May 8, 1912	$71,500 00
Aug. 1, 1912, fifth installment of bond paid	2,500 00
Bonds outstanding May 14, 1913	$69,000 00

DESCRIPTION	Date	Rate	Payable	Amount
Armory	Aug. 1, 1907	4 per cent.	$2,500, Aug. 1, 1913 to '17, inc.	$12,500 00
Armory	Oct. 1, 1910	4 per cent.	Oct. 1, 1925	26,000 00
Armory	Aug. 1, 1911	4 per cent.	Aug. 1, 1926	30,500 00
				$69,000 00

SECURITIES.

Cash	$6,823 61

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BRIDGE FUND.

BOND STATEMENT.

DESCRIPTION	Date	Rate	Payable	Amount
Nutley Free Bridge	June 1, 1904	4 per cent.	June 1, 1924	$50,000 00
Flood	Aug. 1, 1904	4 per cent.	Aug. 1, 1924	50,000 00
Clay Street Free Bridge	May 1, 1907	4 per cent.	May 1, 1927	85,000 00
Bridge Street Free Bridge	May 1, 1912	4 per cent.	May 1, 1932	150,000 00
Bonds outstanding	May 14, 1913	.....	.....	$335,000 00

SECURITIES.

SECURITIES	Date	Rate	Coupon or Registered	Payable	Amount
Essex County Court House	Feb. 1, 1906	4 per cent.	Registered	Feb. 1, 1946	$25,000 00
Essex County Plank Road	Mar. 1, 1910	4 per cent.	Registered	Mar. 1, 1950	9,000 00
Essex County Hospital	July 1, 1910	4 per cent.	Registered	$1,370, July 1, 1913, to '20, inc.	10,960 00
Essex County Hospital	Aug. 1, 1910	4 per cent.	Coupon	Aug. 1, 1950	11,000 00
Bloomfield School	Aug. 1, 1910	4 per cent.	Coupon	$2,000, Aug. 1, 1955 8,000, Aug. 1, 1956	10,000 00
Essex County Bridge (Bridge Street Bridge)	May 1, 1912	4 per cent.	Registered	May 1, 1932	8,000 00
Cash	.....	.....	.....	.....	15,798 18
					$89,758 18

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PLANK ROAD FUND.

BOND STATEMENT.

Bonds outstanding, May 8, 1912	$691,505 63
Bonds paid during the year	11,505 63
	$680,000 00
Bonds issued during the year	200,000 00
Bonds outstanding May 14, 1913	$880,000 00

DESCRIPTION	Date	Rate	Payable	Amount
Hackensack River Bridge	June 1, 1904	4 per cent.	June 1, 1924	$250,000 00
Hackensack River Bridge	May 1, 1907	4 per cent.	May 1, 1927	30,000 00
Passaic River Bridge	Mar. 1, 1910	4 per cent.	Mar. 1, 1950	200,000 00
Passaic River Bridge	Feb. 1, 1911	4½ per cent.	Feb. 1, 1931	50,000 00
Plank Road	Feb. 1, 1911	4½ per cent.	Feb. 1, 1951	150,000 00
Plank Road	Aug. 1, 1912	4 per cent.	Aug. 1, 1952	100,000 00
Plank Road	Jan. 1, 1913	4 per cent.	Jan. 1, 1953	100,000 00
				$880,000 00

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PLANK ROAD FUND.

SECURITIES.

SECURITIES	Date	Rate	Coupon or Registered	Payable	Amount.
Essex County Hospital	Apr. 15, 1905	4 per cent.	Registered	Apr. 15, 1945	$14,000 00
Essex County Road	Aug. 1, 1908	4 per cent.	Registered	Aug. 1, 1923	2,000 00
Essex County Road	Feb. 1, 1909	4 per cent.	Registered	Feb. 1, 1929	9,000 00
Essex County Hospital	Aug. 1, 1909	4 per cent.	Registered	Aug. 1, 1949	2,000 00
Essex County Plank Road	Mar. 1, 1910	4 per cent.	Registered	Mar. 1, 1950	13,000 00
Essex County Hospital	Aug. 1, 1910	4 per cent.	Coupon	Aug. 1, 1950	1,000 00
Essex County Road	May 1, 1911	4 per cent.	Registered	May 1, 1931	20,000 00
Bloomfield School	Aug. 1, 1910	4 per cent.	Coupon	$8,000, Aug. 1, 1952 7,000, Aug. 1, 1953	15,000 00
Essex County Bridge (Bridge Street Bridge)	May 1, 1912	4 per cent.	Registered	May 1, 1932	15,000 00
Essex County Plank Road	Jan. 1, 1913	4 per cent.	Coupon	Jan. 1, 1953	15,000 00
Cash	.....	.....	.....	.....	6,136 18
					$112,136 18

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COURT HOUSE FUND.

BOND STATEMENT.

Bonds outstanding, May 8, 1912	$2,075,000 00
Bonds issued during the year	3,933 27
Bonds outstanding May 14, 1913	$2,078,933 27

DESCRIPTION	Date	Rate	Payable	Amount
Court House	Aug. 1, 1900	4 per cent.	Aug. 1, 1940	$900,000 00
Court House	Aug. 1, 1904	4 per cent.	Aug. 1, 1944	500,000 00
Court House	Feb. 1, 1906	4 per cent.	Feb. 1, 1946	200,000 00
Court House	Aug. 1, 1906	4 per cent.	Aug. 1, 1946	200,000 00
Court House	Aug. 1, 1907	4 per cent.	Aug. 1, 1947	25,000 00
Court House Annex	Mar. 1, 1911	4 per cent.	Mar. 1, 1951	250,000 00
Court House	Dec. 1, 1912	4 per cent.	Dec. 1, 1913	3,933 27
				$2,078,933 27

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COURT HOUSE FUND.

SECURITIES.

SECURITIES	Date	Rate	Coupon or Registered	Payable	Amount.
Irvington Sewer	Jan. 15, 1908	4 per cent.	Registered	Jan. 15, 1918	$16,000 00
Essex County Hospital	Apr. 15, 1905	4 per cent.	Registered	Apr. 15, 1945	17,000 00
Essex County Court House	Feb. 1, 1906	4 per cent.	Registered	Feb. 1, 1946	30,000 00
Belleville Sidewalk	May 1, 1906	4½ per cent.	Coupon	May 1, 1916	10,000 00
Essex County Plank Road (Hackensack Bridge)	May 1, 1907	4 per cent.	Registered	May 1, 1927	29,000 00
Essex County Road	Aug. 1, 1908	4 per cent.	Registered	Aug. 1, 1920	5,000 00
Essex County Road	Aug. 1, 1908	4 per cent.	Registered	Aug. 1, 1821	5,000 00
Essex County Hospital	Aug. 1, 1909	4 per cent.	Registered	Aug. 1, 1949	23,000 00
Essex County Plank Road	Mar. 1, 1910	4 per cent.	Registered	Mar. 1, 1950	5,000 00
Essex County Hospital	Aug. 1, 1910	4 per cent.	Coupon	Aug. 1, 1950	31,000 00
Bloomfield School	Aug. 1, 1910	4 per cent.	Coupon	Aug. 1, 1955	1,000 00
Essex County Armory	Aug. 1, 1911	4 per cent.	Registered	Aug. 1, 1926	30,500 00
Essex County Bridge (Bridge Street Bridge)	May 1, 1912	4 per cent.	Registered	May 1, 1932	30,000 00
Essex County Court House	Dec. 1, 1912	4 per cent.	Registered	Dec. 1, 1913	3,933 27
Essex County Road	Dec. 1, 1912	4 per cent.	Registered	Dec. 1, 1932	22,000 00
Cash	.....	.....	.....	.....	11,707 75
					$270,141 02

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HOSPITAL FUND.

BOND STATEMENT.

Bonds outstanding May 8, 1912	$3,376,330 00
July 1, 1912, installment of bond paid	1,370 00
Bonds outstanding May 14, 1912	$3,374,960 00

DESCRIPTION.	Date	Rate	Payable	Amount
Contagious Diseases	Nov. 14, 1903	4 per cent.	Nov. 14, 1943	$130,000 00
Contagious Diseases	Aug. 1, 1904	4 per cent.	Aug. 1, 1944	207,000 00
Overbrook Extension	Apr. 15, 1905	4 per cent.	Apr. 15, 1945	200,000 00
Overbrook Extension	Aug. 1, 1906	4 per cent.	Aug. 1, 1946	500,000 00
Overbrook Extension	Aug. 1, 1907	4 per cent.	Aug. 1, 1947	500,000 00
Overbrook Extension	Feb. 1, 1908	4 per cent.	Feb. 1, 1948	75,000 00
Overbrook Extension	May 1, 1908	4 per cent.	May 1, 1948	500,000 00
Overbrook Extension	Oct. 1, 1908	4 per cent.	Oct. 1, 1948	431,000 00
Overbrook Extension	May 1, 1909	4 per cent.	May 1, 1949	440,000 00
Contagious Diseases	Aug. 1, 1909	4 per cent.	Aug. 1, 1949 $1,370, July 1, 1913, to '20, inc.	31,000 00
Contagious Diseases (Laundry)	July 1, 1910	4 per cent.		10,960 00
Contagious Diseases	Aug. 1, 1910	4 per cent.	Aug. 1, 1950	100,000 00
Overbrook Extension	Aug. 1, 1910	4 per cent.	Aug. 1, 1950	100,000 00
Overbrook Extension	Feb. 1, 1911	4½ per cent.	Feb. 1, 1951	100,000 00
Contagious Diseases	Feb. 1, 1911	4½ per cent.	Feb. 1, 1951	50,000 00
Contagious Diseases	Oct. 1, 1911	4 per cent.	Oct. 1, 1931	100,000 00
				$3,374,960 00

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HOSPITAL FUND.

SECURITIES.

SECURITIES	Date	Rate	Coupon or Registered	Payable	Amount
Belleville Sidewalk	Feb. 1, 1908	5 per cent.	Coupon	Feb. 1, 1918	$11,000 00
Essex County Hospital	Apr. 15, 1905	4 per cent.	Registered	Apr. 15, 1945	16,000 00
Essex County Road	Aug. 1, 1908	4 per cent.	Registered	Aug. 1, 1923	2,000 00
Essex County Road	Feb. 1, 1909	4 per cent.	Registered	Feb. 1, 1929	29,000 00
Essex County Hospital	Aug. 1, 1909	4 per cent.	Registered	Aug. 1, 1949	2,000 00
Essex County Plank Road	Mar. 1, 1910	4 per cent.	Registered	Mar. 1, 1950	35,000 00
Essex County Hospital	Aug. 1, 1910	4 per cent.	Coupon	Aug. 1, 1950	3,000 00
Essex County Road	May 1, 1911	4 per cent.	Registered	May 1, 1931	40,000 00
Essex County Bridge (Bridge Street Bridge)	May 1, 1912	4 per cent.	Registered	May 1, 1932	50,000 00
Essex County Plank Road	Aug. 1, 1912	4 per cent.	Coupon	Aug. 1, 1952	100,000 00
Essex County Plank Road	Jan. 1, 1913	4 per cent.	Coupon	Jan. 1, 1953	85,000 00
Cash	.....	.....	.....	.....	10,281 99
					$383,281 99

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PARK FUND.

BOND STATEMENT.

Bonds outstanding May 8, 1912	$5,860,000 00
Bonds issued during year	375,000 00
Bonds outstanding May 14, 1913	$6,235,000 00

DESCRIPTION.	Date	Rate	Payable	Amount
Park	Aug. 1, 1895	3.65 per cent.	Aug. 1, 1915	$200,000 00
Park	Aug. 1, 1895	3.65 per cent.	Aug. 1, 1920	200,000 00
Park	Aug. 1, 1895	3.65 per cent.	Aug. 1, 1925	200,000 00
Park	Aug. 1, 1896	4 per cent.	Aug. 1, 1926	1,500,000 00
Park	Aug. 1, 1895	3.65 per cent.	Aug. 1, 1930	200,000 00
Park	Aug. 1, 1895	3.65 per cent.	Aug. 1, 1935	200,000 00
Park	Aug. 1, 1898	4 per cent.	Aug. 1, 1938	500,000 00
Park	Aug. 1, 1899	4 per cent.	Aug. 1, 1938	500,000 00
Park	Aug. 1, 1900	4 per cent.	Aug. 1, 1938	500,000 00
Park	Aug. 1, 1903	4 per cent.	Aug 1, 1943	500,000 00
Park	Feb. 1, 1905	4 per cent.	Aug. 1, 1943	500,000 00
Park	May 1, 1908	4 per cent.	May 1, 1948	300,000 00
Park	Oct. 1, 1908	4 per cent.	Oct. 1, 1948	200,000 00
Park	Aug. 1, 1909	4 per cent.	Aug. 1, 1949	250,000 00
Park	Sept. 1, 1911	4 per cent.	Sept. 1, 1951	50,000 00
Park	Sept. 1, 1911	4 per cent.	Sept. 1, 1951	60,000 00
Park	Dec. 1, 1912	4 per cent.	Dec. 1, 1952	100,000 00
Park	May 1, 1913	4½ per cent.	May 1, 1953	275,000 00
				$6,235,000 00

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PARK FUND.

SECURITIES.

SECURITIES	Date	Rate	Coupon or Registered	Payable	Amount
Orange Sewer	Aug. 1, 1896	4½ per cent.	Coupon	$30,000, Aug. 1, 1915-'12, inc.	$30,000 00
Orange Sewer	Aug. 1, 1896	4½ per cent.	Coupon	15,000, Aug. 1, 1919-'21, inc.	45,000 00
Franklin Water	Nov. 1, 1896	4 per cent.	Coupon	Nov. 1, 1935	40,000 00
Harrison Street Improvement	Jan. 1, 1900	4 per cent.	Coupon	Jan. 1, 1930	4,000 00
Harrison Water	Jan. 1, 1900	4 per cent.	Coupon	Jan. 1, 1930	12,000 00
East Orange Water	July 1, 1901	4 per cent.	Coupon	July 1, 1916	20,000 00
Orange Water	Aug. 1, 1901	4 per cent.	Coupon	$10,000, Aug. 1, 1924-'28, inc.	50,000 00
Irvington School	Mar. 1, 1902	4 per cent.	Registered	1,000, Mar. 1, 1914-'27, inc.	14,000 00
Montclair Refunding	July 1, 1902	3½ per cent.	Coupon	July 1, 1932	50,000 00
East Orange School	Aug. 25, 1902	4 per cent.	Coupon	Aug. 25, 1932	45,000 00
Irvington Sewer	Jan. 15, 1903	4 per cent.	Registered	Jan. 15, 1918	22,000 00
Vailsburg School	Nov. 1, 1903	4½ per cent.	Coupon	Nov. 1, 1932	25,000 00
Essex County Hospital	Nov. 14, 1903	4 per cent.	Registered	Nov. 14, 1943	30,000 00
Irvington Sewer	Dec. 17, 1903	4 per cent.	Registered	Dec. 17, 1918	18,000 00
Essex County Bridge (Flood)	Aug. 1, 1904	4 per cent.	Registered	Aug. 1, 1924	50,000 00
Nutley School	Sept. 1, 1904	4 per cent.	Coupon	Sept. 1, 1914	4,000 00
Nutley School	Nov. 24, 1904	4 per cent.	Coupon	Sept. 1, 1914	4,000 00
Essex County Hospital	Apr. 15, 1905	4 per cent.	Registered	Apr. 15, 1945	90,000 00
Nutley School	Feb. 1, 1906	4 per cent.	Registered	Feb. 1, 1946	52,000 00
Essex County Court House	Feb. 1, 1906	4 per cent.	Registered	Feb. 1, 1946	90,000 00
Essex County Clay Street Bridge	May 1, 1907	4 per cent.	Registered	May 1, 1947	85,000 00
Bloomfield School	Oct. 1, 1907	4 per cent.	Coupon	$2,000, Oct. 1, 1914-'33, inc. 1,000, Oct. 1, 1934-'53, inc. 500, Oct. 1, 1953	59,500 00
Essex County Hospital	Feb. 1, 1908	4 per cent.	Registered	Feb. 1, 1948	70,000 00
Essex County Road	Aug. 1, 1908	4 per cent.	Registered	$5,000, Aug. 1, 1914-'19, inc.	30,000 00

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PARK FUND.

SECURITIES—Continued.

SECURITIES	Date	Rate	Coupon or Registered	Payable	Amount
Essex County Road	Feb. 1, 1909	4 per cent.	Registered	Feb. 1, 1929	$110,000 00
Roseland School	July 1, 1909	4½ per cent.	Registered	$800, July 1, 1913, and every 4 years to 1949, inc.	8,000 00
Livingston School	Aug. 1, 1909	4½ per cent.	Registered	$500, Aug. 1, 1913-'18, inc.	3,000 00
Livingston School	Aug. 1, 1909	4½ per cent.	Registered	Aug. 1, 1919	800 00
Nutley School	Jan. 15, 1910	4 per cent.	Registered	Jan. 15, 1940	10,000 00
Essex County Plank Road	Mar. 1, 1910	4 per cent.	Registered	Mar. 1, 1950	90,000 00
Essex County Hospital	Aug. 1, 1910	4 per cent.	Coupon	Aug. 1, 1950	3,000 00
Bloomfield School	Aug. 1, 1910	4 per cent.	Coupon	$1,000, Aug. 1, 1920-'30, inc. 4,000, Aug. 1, 1931-'35, inc. 5,000, Aug. 1, 1936-'37, inc. 4,000, Aug. 1, 1938 2,000, Aug. 1, 1941 6,000, Aug. 1, 1942-'50, inc. 4,000, Aug. 1, 1951 1,000, Aug. 1, 1953 3,000, Aug. 1, 1954 5,000, Aug. 1, 1955	119,000 00
Essex County Armory	Oct. 1, 1910	4 per cent.	Registered	Oct. 1, 1925	26,000 00
Essex County Road	May 1, 1911	4 per cent.	Registered	May 1, 1931	30,000 00
Essex County Hospital	Oct. 1, 1911	4 per cent.	Registered	Oct. 1, 1931	100,000 00
Essex County Bridge (Bridge Street Bridge)	May 1, 1912	4 per cent.	Registered	May 1, 1932	29,000 00
Essex County Park	Dec. 1, 1912	4 per cent.	Coupon	Dec. 1, 1952	100,000 00
Essex County Road	May 1, 1913	4 per cent.	Coupon	May 1, 1933	50,000 00
Cash	.....	.....	.....	.....	2,063 30
					$1,699,363 30

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SUMMARY.

SINKING FUND	Bonds Outstanding	Total Securities	Net Amount of Bonds Outstanding
Road	$424,000 00	$43,055 64	$380,944 36
Armory	69,000 00	6,823 61	62,176 39
War	300,000 00	272,857 84	27,142 16
Bridge	335,000 00	89,758 18	245,241 82
Plank Road	880,000 00	112,136 18	767,863 82
Court House	2,078,933 27	270,141 02	1,808,792 25
Hospital	3,374,960 00	383,281 99	2,991,678 01
Park	6,235,000 00	1,699,363 30	4,535,636 70
Total Bonded Debt	$13,696,893 27		
Total Securities	.....	$2,877,417 76	
Net Bonded Debt of Essex County	.....	.....	$10,819,475 51

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SECURITIES, ESSEX COUNTY SINKING FUND.

May 14, 1913.

DESCRIPTION	Date	Rate	Amount
Orange Sewer	Aug. 1, 1896	4½ per cent.	$125,000 00
Franklin Water	Nov. 1, 1896	4 per cent.	46,000 00
Orange Water	Aug. 1, 1901	4 per cent.	50,000 00
East Orange School	July 1, 1901	4 per cent.	25,000 00
East Orange School	Aug. 25, 1902	4 per cent.	45,000 00
Irvington School	Mar. 1, 1902	4 per cent.	14,000 00
Irvington Sewer	Jan. 15, 1903	4 per cent.	48,000 00
Irvington Sewer	Dec. 17, 1903	4 per cent.	18,000 00
Montclair Refunding	July 1, 1902	3½ per cent.	50,000 00
Harrison Water	Jan. 1, 1900	4 per cent.	13,000 00
Harrison Street	Jan. 1, 1900	4 per cent.	4,000 00
Vailsburg School	Nov. 1, 1903	4½ per cent.	25,000 00
Nutley School	Sept. 1, 1904	4 per cent.	4,000 00
Nutley School	Nov. 24, 1904	4 per cent.	4,000 00
Nutley School	Feb. 1, 1906	4 per cent.	52,000 00
Nutley School	Jan. 15, 1910	4 per cent.	10,000 00
Bloomfield School	Oct. 1, 1907	4 per cent.	59,500 00
Bloomfield School	Aug. 1, 1910	4 per cent.	180,000 00
Roseland School	July 1, 1909	4½ per cent.	8,000 00
Livingston School	Aug. 1, 1909	4½ per cent.	3,800 00
South Orange Refunding	Aug. 1, 1902	4 per cent.	6,000 00
Belleville Sidewalk	May 1, 1906	4½ per cent.	10,000 00
Belleville Sidewalk	Feb. 1, 1908	5 per cent.	11,000 00
Caldwell School	Jan. 1, 1907	4 per cent.	3,000 00
Essex Court House	Feb. 1, 1906	4 per cent.	200,000 00
Plank Road (Hackensack Bridge)	May 1, 1907	4 per cent.	30,000 00
Essex Plank Road	Mar. 1, 1910	4 per cent.	200,000 00
Essex Armory	Oct. 1, 1910	4 per cent.	26,000 00
Essex Armory	Aug. 1, 1911	4 per cent.	30,500 00
Essex Hospital	Nov. 14, 1902	4 per cent.	30,000 00
Essex Hospital	Apr. 15, 1905	4 per cent.	200,000 00
Essex Hospital	Feb. 1, 1908	4 per cent.	75,000 00
Essex Hospital	Aug. 1, 1909	4 per cent.	31,000 00
Essex Hospital	Aug. 1, 1910	4 per cent.	50,000 00
Essex Hospital	July 1, 1910	4 per cent.	10,960 00
Essex Hospital	Oct. 1, 1911	4 per cent.	100,000 00
Essex Bridge (Flood)	Aug. 1, 1904	4 per cent.	50,000 00
Essex Bridge (Clay Street)	May 1, 1907	4 per cent.	85,000 00
Essex Road	Aug. 1, 1906	4 per cent.	50,000 00
Essex Road	Feb. 1, 1909	4 per cent.	177,000 00
Essex Road	May 1, 1911	4 per cent.	100,000 00
Essex Bridge	May 1, 1912	4 per cent.	150,000 00
Essex Plank Road	Aug. 1, 1912	4 per cent.	100,000 00
Essex Court House	Dec. 1, 1912	4 per cent.	3,983 27
Essex Park	Dec. 1, 1912	4 per cent.	100,000 00
Essex Plank Road	Jan. 1, 1913	4 per cent.	100,000 00
Essex Road	Dec. 1, 1912	4 per cent.	22,000 00
Essex Road	May 1, 1913	4 per cent.	75,000 00
Cash	.....	.....	66,724 49
Total	.....	.....	$2,877,417 76

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Amount of real estate taxable—$549,014,982.
Amount of personal property taxable—$74,624,465.
Rate of tax levied—$0.7487 per $100.

Amount of tax raised and receipts from all other sources—

ESSEX COUNTY APPROPRIATIONS FOR THE YEAR 1913.

Adopted by the Board of Chosen Freeholders, May 14, 1913.

CURRENT EXPENSES.	Tax Levy 1913.	Unexpended Balances and Transfers.	Amounts Available.
Court expenses	$185,000 00	$16,149 61	.....
Court expenses, special appropriations	.....	14,599 33	$215,748 94
New courts—Special	.....	4,374 92	4,374 92
Jail and House of Detention	65,000 00	221 37	.....
Jail and House of Detention, special appropriation	.....	3,063 20	68,284 57
Penitentiary	60,000 00	2,843 83	.....
Penitentiary, special appropriation	.....	1,005 98	63,849 81
Hospital for Insane, maintenance	275,000 00	501 96	.....
Hospital for Insane, special appropriation	.....	194,487 25	469,989 21
Hospital for Contagious Diseases, maintenance	125,000 00	4,356 34	.....
Hospital for Contagious Diseases, special appropriation	.....	1,345 27	130,701 61
State Hospital for Insane	.....	229 48	229 48
State Village for Epileptics	9,500 00	3 00	9,503 00
Freeholders' services	13,500 00	.....	13,500 00
Salaries of county officers	40,000 00	7,327 15	47,327 15
Coroners and undertakers	1,500 00	482 97	1,982 97
Elections	150,000 00	462 28	150,462 28
County Board of Taxation	6,500 00	141 77	6,641 77
Stationery and printing	4,000 00	6,106 67	10,106 67
Burial of soldiers	4,500 00	79 47	4,579 47
Armory rents	1,000 00	1,750 00	2,750 00
Auditing accounts	1,000 00	518 58	1,518 58
Clergy services	2,500 00	.....	2,500 00
Widows' Pension Fund	25,000 00	.....	25,000 00
Incidentals and miscellaneous	10,000 00	5,170 04	.....
Incidentals and miscellaneous, special appropriation	.....	10,554 15	25,724 19
DEBT AND INTEREST.			
Park bonds—Sinking Fund	85,680 00	.....	85,680 00
Bridge bonds—Sinking Fund	11,304 00	.....	11,304 00
Road bonds—Sinking Fund	14,831 43	.....	.....
Road bonds—Sinking fund, special appropriation	.....	1,329 67	16,161 10
Court house bonds—Sinking Fund	26,205 00	.....	26,205 00
Plank roads bonds—Sinking Fund	28,668 63	.....	28,668 63
Hospital bonds—Sinking Fund	49,536 00	.....	49,536 00
Armory bonds—Sinking Fund	5,422 00	.....	5,422 00
Interest on war bonds	12,000 00	.....	12,000 00
Interest on park bonds	242,352 78	4,500 00	.....
Interest on park bonds, special appropriation	.....	422 22	247,275 00
Interest on bridge bonds	13,400 00	.....	13,400 00
Interest on road bonds	19,867 12	2,000 00	.....
Interest on road bonds, special appropriation	.....	92 88	21,960 00
Interest on court house bonds	77,238 00	.....	.....
Interest on court house bonds, special appropriation	.....	5,919 33	83,157 33
Interest on plank road bonds	33,644 46	2,000 01	.....

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DEBT AND INTEREST.	Tax Levy. 1913.	Unexpended Balances and Transfers.	Amounts Available.
Interest on plank road bonds, special appropriation	.....	$555 53	$36,200 00
Interest on hospital bonds	$135,638 80	82 20	135,721 00
Interest on armory bonds	2,160 00	550 00	2,710 00
Interest on county funds	.....	6,113 80	6,113 80
PUBLIC WORKS.			
Public buildings—repairs	75,000 00	341 91	75,341 91
Public buildings—(Nursery)	1,000 00	.....	1,000 00
Court house maintenance	50,000 00	1,007 56	51,007 56
Hospital for Contagious Diseases, construction, etc.	.....	12,315 47	12,315 47
Hospital for Insane, construction, equipment, etc.	.....	9,351 42	9,351 42
Court house, electric plant	.....	343 70	343 70
Prisoners' Manufacturing plant	.....	1,272 57	.....
Prisoners' manufacturing plant, special appropriation.	.....	479 40	1,751 97
Nutley free bridge—reconstruction	.....	1,570 87	1,570 87
Free bridges and plank road maintenance	60,000 00	505 99	60,505 99
Free bridges and plank road (fenders, etc.)	13,000 00	.....	13,000 00
County bridges and culverts	50,000 00	1,684 99	51,684 99
Plank road and bridges—improvement	.....	65,892 69	65,892 69
Roads and speedway maintenance	166,000 00	4,983 13	170,983 13
Roads—oiling (available after February 15, 1914)	10,000 00	.....	10,000 00
Roads—emergency repairs (available after February 15, 1914)	5,000 00	.....	5,000 00
Current expenses, committee on roads	.....	6 50	6 50
Park maintenance	285,000 00	.....	285,000 00
Special road tax	964 94	6,484 38	7,449 32
Insurance—losses and rebates	.....	927 12	927 12
Weights and measures	7,000 00	590 08	7,590 08
Bridge street bridge, Newark—reconstruction	.....	58,522 53	58,522 53
Mosquito extermination	70,000 00	.....	70,000 00
Total county tax levy	$2,529,913 16	$465,620 57	$2,995,533 73
State school tax	1,580,143 85		
Total tax levy	$4,110,057 01		

COUNTY COLLECTOR'S REPORT.

Newark, N. J., May 14, 1913.

To the board of Chosen Freeholders of the County of Essex:

Gentlemen:—Herewith is submitted the annual report of the County Collector, of the receipts and disbursements for the year ending May 14, 1913:

Receipts—

State and county taxes for 1912—

City of Newark	$2,546,973 53
City of East Orange	332,135 89
City of Orange	143,426 70
Town of Montclair	267,713 53
Town of Bloomfield	82,539 00
Town of Irvington	65,063 50
Town of Belleville	45,639 38
Town of West Orange	80,674 14
Town of Nutley	40,898 27

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Village of South Orange		$68,423 30
Township of South Orange		47,578 03
Township of Millburn		43,945 06
Township of Caldwell		2,491 99
Township of Cedar Grove		4,214 16
Township of Livingston		5,367 40
Borough of Glen Ridge		46,153 97
Borough of Caldwell		14,095 94
Borough of West Caldwell		3,975 57
Borough of North Caldwell		2,353 23
Borough of Verona		11,956 67
Borough of Roseland		2,686 72
Borough of Essex Fells		7,894 10
		$3,865,860 62
Road improvement assessments—		
Township of Caldwell		$2,957 96
		$2,957 96
Sales of county bonds—		
Commissioners of Sinking Fund—		
Principal, Plank Road Bonds		$100,000 00
Accrued interest		466 64
Principal, Court House bond		3,933 27
Principal, Park bonds		100,000 00
Accrued interest		422 22
Principal, Plank Road bonds		100,000 00
Accrued interest		88 39
Principal, Road bonds		22,000 00
Accrued interest		92 88
Principal, road bonds		75,000 00
		$402,003 90
County institutions—		
Chas. A. Steadman and Benj. R. Bailey, Wardens, County Hospital at Overbrook—		
Board of Patients	$37,422 78	
Water rents	3,955 39	
Sundry sales	2,996 01	
Telephone tolls	179 36	
		$44,553 54
Samuel C. Martin and Ferdinand J. Hosp, Wardens, County Penitentiary—		
Fines and costs	$2,975 19	
Board of Prisoners	480 96	
Sundry sales	477 22	
Salary surplus returned	47 90	
Prisoner's Manufacturing Plant	479 40	
		4,460 57
Wm. Schluer, Clerk. Hospital for Contagious Diseases—		
Board of Patients, sundry sales, telephone tolls, water rents, salary surplus		1,345 27
		$50,359 38
State and county officers—		
State Treasurer—		
Board of Hospital Patients at Overbrook		$149,897 71
State school fund		1,541,365 84

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State railroad taxes		$934,693 02
State road improvements		26,615 44
Collateral inheritance tax		5,113 86
Motor Vehicle Fund		30,000 00
Stenographers' salaries		3,666 66
John F. Monahan, Sheriff, office and jail receipts		50,953 37
Isaac Shoenthal, Surrogate, department receipts		27,639 78
Thos. P. Alworth, Register, department receipts		60,087 79
John B. Woolston and Joseph McDonough, County Clerks, department receipts		23,249 48
John J. Gascoyne, Probation Department, fines and costs		8,120 48
Wilbur A. Mott, Prosecutor, forfeited recognizances		1,295 66
Wm. A. Hackleton, Justice fines, forfeited recognizances		27 00
J. B. Woolston, County Clerk, forfeited recognizances		500 00
Geo. W. Cadmus, Justice fines, forfeited recognizances		10 00
J. B. McKee, Justice fines, forfeited recognizances		10 00
E. W. McDonough, Justice fines, forfeited recognizances		10 00
H. F. Robinson, Justice fines, forfeited recognizances		2 00
Amos B. Pierce, Clerk—		
Road Board assessments		1,329 67
Interest on deposits		591 05
Sale of stone, Mt. Pleasant avenue		7 00
Amount forfeited for repair to road		33 00
Rebate from telephone company		2 50
		$2,865,821 31
Special road taxes, 1912—		
Borough of Caldwell	$449 33	
Borough of North Caldwell	40 95	
		$490 28
District Court tax, 1912—		
Town of Montclair	$3,709 50	
Borough of Glen Ridge	639 50	
Borough of Caldwell	195 50	
Borough of West Caldwell	55 00	
Borough of North Caldwell	32 50	
Township of Caldwell	34 50	
Borough of Verona	165 50	
Township of Cedar Grove	58 50	
Borough of Essex Fells	109 50	
		$5,000 00
Miscellaneous receipts—		
Chas. A. Steadman, Warden, return advance petty expenses		$500 00
Cancelled voucher, burial of soldiers		35 00
Wm. P. Dugan, Superintendent, sale of plank, Plank Road		32 90
Uncollected vouchers, Plank Road		203 54
Wm. P. Martin, Judge, telephone tolls		29 92
Uncollected vouchers, court expenses		28 00
S. W. Geery & Co., rents, Court House annex		5,955 40
Wm. F. Mullin, refund on voucher, burial of bodies		50 00
Cancelled voucher, Jos. J. Mullin, burial of bodies		140 00
Wm. H. McKenzie, M. D., money found on unclaimed bodies		11 83
Jos. F. Murphy, Clerk, receipts First Judicial District Court		1,750 07
Cancelled vouchers, for account elections		239 97
W. F. Haage, burial expense of patient, County Hospital		15 00
H. K. Wampole & Co., refund on voucher, County Hospital		24 30
Berry Realty Corporation, balance proceeds sale hospital property		110,000 00
Interest on county funds		8,426 92

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Insurance and rebates	$738 11
Cancelled voucher, award Plank Road improvement	24,660 12
Cancelled voucher, interest on Plank Road improvement award	564 74
Pennsylvania R. R. Co., refund on Plank Road improvement award	1,023 75
Public Service R. R. Co., repairs to pavement, South Orange ave.	919 24
Cancelled vouchers, repairs to roads	41 32
Library Bureau, refund on voucher, Road Committee	6 50
Snare & Trieste Co., telephone tolls, Bridge street Bridge	8 75
N. Y. Telephone Co., commission on tolls, Court House telephone	5 74
Balbach Smelting & Refining Co., right of way, Jackson street Bridge approach	100 00
Cancelled voucher, Normal avenue improvement	53 00
H. R. Van Duzer, Board of Patient, Village for Epileptics	37 50
Vito Vaniero, Board of Patient, Village for Epileptics	6 00
Burroughs Adding Machine Co., refund on stationery voucher	13 45
Temporary loans	850,000 00
Refund on claim election officer's services	8 00
	$1,015,679 08

Disbursements—

State school fund—

City of Newark	$1,650,798 34
City of East Orange	165,235 07
City of Orange	122,583 04
Town of Montclair	116,749 10
Town of Bloomfield	84,017 70
Town of Irvington	64,314 08
Town of West Orange	55,996 09
Town of Nutley	35,980 10
Township of Belleville	59,397 68
Township of South Orange	37,138 11
Township of Millburn	17,581 20
Township of Cedar Grove	6,669 11
Township of Livingston	5,518 43
Township of Caldwell	3,610 90
Borough of Glen Ridge	19,602 16
Borough of Caldwell	16,533 42
Borough of Verona	9,480 90
Borough of Roseland	2,345 66
Borough of North Caldwell	1,545 43
Borough of Essex Fells	1,467 34
	$2,476,558 88

Commissioners of the Sinking Fund—

Road bonds	$12,659 43
Park bonds	84,500 00
Bridge bonds	11,304 00
Court House bonds	26,205 00
Plank Road bonds	26,308 63
Hospital bonds	183,584 56
Armory bonds	5,422 00
	$349,983 62

Interest on county bonds—

Park bonds	$230,900 00
Bridge bonds	13,400 00
Plank Road bonds	30,660 22
Court House bonds	83,000 00

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Road bonds	$13,080 00
Hospital bonds	137,775 80
War bonds	12,000 00
Armory bonds	2,810 00
	$523,626 02

Maintenance, County and State Institutions—

County Jail	$54,696 65
House of Detention	10,804 43
Penitentiary	58,538 65
Hospital for the Insane	458,430 35
Hospital for Contagious Diseases	124,493 08
State Hospital for the Insane	231 12
State Village for Epileptics	9,212 55
	$716,406 88

Public Buildings—

Hospital for Insane, construction, etc	$3,212 65
Hospital for Contagious Diseases, Construction, etc	30,609 25
Hospital for Insane, repairs	19,805 07
Hospital for Contagious Diseases, repairs	9,869 05
Penitentiary, repairs	6,418 24
Jail, repairs	3,194 52
House of Detention, repairs	916 72
County Road Storehouse	431 18
Stationery and advertising	23 18
Court House maintenance	44,039 18
Court House annex	36 07
Runyon & Carey, Consulting Engineers	525 00
Auto hire, inspections	20 00
Telephone rentals	59 60
Prisoners' Manufacturing Plant	3,727 43
	$122,887 14

Court expenses—

Courts—

William P. Martin, salary, Common Pleas Judge	$7,500 00	
Harry V. Osborne, salary, Common Pleas Judge	7,500 00	
Patrick J. Dolan, salary, Juvenile Court Judge (4 months)	833 32	
Court Stenographer, salaries	10,999 92	
Criers and Sergeants at Arms	3,599 68	
Interpreters	3,060 00	
Court Officers and Matrons	39,447 30	
Medical examinations and testimony	1,220 00	
Expert witness services	894 80	
Counsel fees, Order of Court	3,084 07	
Surveys and maps	400 00	
Stenographers' extra services	1,267 20	
Interpreters' Extra services	73 50	
Board, etc., jurors and witnesses	1,172 30	
State fees in criminal cases	188 98	
Expenses of prisoners and witnesses	66 52	
Jurors, per diem	31,846 00	
Fees of witnesses	5,938 69	
Auto and carriage hire	315 32	
Telephone service	234 95	
Law books	119 00	
Salaries of Court Clerks	7,593 75	
		$132,355 30

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Prosecutor and Grand Jury Departments—		
Prosecutor and Assistants, salaries	$17,[illegible] 76	
Clerk of the Grand Jury	3,[illegible] 00	
Confidential Clerk, Prosecutor	1,[illegible] 00	
Stenographer to Prosecutor	[illegible] 00	
Prosecutor's Detectives, salaries	17,150 26	
Extra services, Stenographers	35 50	
Extra Interpreters	112 00	
Detectives' expenses, telephones and postage	2,082 51	
Transportation, Grand Jury	1,086 00	
Wm. J. Burns Detective Agency	1,054 45	
Law books	106 00	
		$46,217 38
Probation Department—		
Salaries, Chief, Assistants and Clerks	$10,514 27	
Expenses, telephones, etc	670 02	
		11,184 29
Sundries—		
Justice and Constables' fees	3005 94	
Printing briefs, court lists, etc	1,085 75	
Extra service, Judges, election cases	30 00	
J. F. Monahan, expenses, strike at Montclair	2,038 25	
Revolvers and badges for Sheriff's deputies	500 57	
Postage for Judges	20 00	
Search fee, $5.00; Secretary of State for Opinion, $8.00	13 00	
Stationery for Courts, Prosecutor and Probation Department	1,412 39	
		6,906 40
		$196,563 37
Salaries of County Officers—		
Edward Schickhaus, County Supervisor		$2,500 00
Richard W. Booth, County Collector		4,500 00
Albert T. Guenther, County Auditor		3,999 84
Benj. F. Jones, County Counsel		4,999 92
Harold A. Miller, Assistant County Counsel		2,499 84
Raymund L. Mahony, Clerk to County Counsel		1,179 08
Wm. H. McKenzie, M. D., County Physician		5,815 79
Frank E. Ward, Clerk, Board of Freeholders		1,200 00
George C. Bergen, Secretary to Auditor		792 50
George C. Bergen, Superintendent, Purchasing Department		495 02
Wm. H. Johnson, Secretary to County Auditor		382 87
Harry Housel, Clerk to County Auditor		2,799 84
Wm. J. Rink, Secretary to County Collector		1,063 13
Jacob Seidler, Clerk to County Collector		1,295 02
Pierre Black, Inspector of Buildings, 16 months		2,000 00
Silas H. Fitch, Law Librarian		1,200 00
Superintendent of Schools, Clerical services		600 00
Superintendent of Schools, expenses		350 00
		$37,672 85
State and County roads—		
Improvements—		
Clinton avenue, Caldwell		$5,763 72
Gregory avenue, West Orange		422 90
Lindsley Road		15,467 70
Pleasant Valley Way		9,741 00
Short Hills Road		3,227 06
Union avenue		700 83

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Wyoming avenue	$596 79
Cedar street, Livingston	1,217 00
Frelinghuysen avenue, repaving	34,713 72
Normal avenue	7,562 00
Myrtle avenue	224 00
West Passaic avenue extension	51 80
Laurel avenue	92 40
Lyons avenue	121 50
Engineering services, State and county roads	1,000 00
Plank Road and bridge improvement	206,819 58
	$287,731 49

Repairs—

Bay avenue	$2,345 75
Bloomfield avenue	26,547 42
Bradford avenue	701 90
Broad street, Bloomfield	4,836 23
Central avenue, Newark and East Orange	2,376 42
Centre street, East Passaic avenue and Kingsland Road	3,720 11
Dutch Lane	722 00
Eagle Rock avenue	2,666 22
Fairfield Road	3,149 25
Fairview avenue	97 50
Franklin avenue, Bloomfield and Belleville	987 24
Franklin avenue, Nutley and Belleville	2,873 65
Grove street, East Orange and Irvington	718 52
Grove street, Montclair	3,579 68
Grove avenue, Verona	1,150 92
Harrison street, Livingston	396 60
High street, Nutley	99 41
Hobart Gap Road	5,247 02
Horseneck Road	18 50
Little Falls Road	914 27
Mt. Hebron Road	34 00
Mountain avenue	978 00
Mt. Pleasant avenue	3,084 06
Northfield Road	6,738 10
Parsonage Road	919 03
Pier Lane	445 78
Pompton Turnpike	1,522 29
Ridgewood Road	1,298 49
Ridge Road	596 23
River Road	379 65
Roosevelt avenue	637 25
Roseland avenue	2,489 97
Runnymeade Road	767 83
Sanford street	1,099 80
South Orange avenue	35,519 08
Springfield avenue	30,168 58
Stuyvesant avenue	7,514 66
Swamp Road	5,693 40
Walnut street	282 15
Watchung avenue	1,398 60
Westville avenue	676 25
West Fairfield and Clinton road	848 69
West Passaic avenue	2,754 26
Washington avenue	4,206 21
Speedway	2,806 92
Gregory avenue	37 98

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Central avenue and Greenbrook Road	$1,658 95
Pleasant Valley Way	3 00
Normal avenue	49 00
Union avenue	5 50
Steam Roller account	4,960 54
Automobile account	1,637 29
Oil application	26,985 89
Supplies, tools, repairs, etc.	896 97
Telephone tolls and rentals	427 33
Asphalt and freight	347 78
Library Bureau, supplies, Engineering Department	55 00
Engineer and Supervisor, expenses, conventions	210 00
Committee inspections, etc.	914 20
Salaries, Engineering Department	2,461 61
	$216,760 46

Erection and repairs to bridges—

Bridge street bridge, construction	$91,477 47
Belleville	2,064 62
Bloomfield	3,468 47
Caldwell	727 00
Cedar Grove	12 50
East Orange	392 42
Glen Ridge	697 29
Irvington	1,159 25
Essex Fells	699 00
Millburn	1,824 00
Montclair	137 55
Newark	1,349 72
Nutley	232 97
Orange	475 45
South Orange	4,281 57
West Orange	615 31
County Road bridges	27,560 60
Stationery and advertising	202 92
Engineering service	2,349 40
	$139,327 51

Free Bridges and Plank Road—

Maintenance—

Bridge street bridge	$5,783 55
Clay street bridge	7,080 01
Jackson street bridge	7,124 37
Plank Road	36,095 21
Belleville free bridge	1,437 29
Nutley free bridge	1,856 03
Stationery and advertising	192 21
	$59,318 67

Miscellaneous—

Armory rents	$1,000 00
Auditing accounts	592 85
Benj. R. Bailey, Warden, advance for incidentals	500 00
Arthur Harris, Superintendent, advance for incidentals	50 00
County Board of Taxation	5,858 23
Burial of soldiers	3,868 16
Coroners and Undertakers	1,835 00
District Courts	2,375 15
New Court House, balance contract	15,749 11

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Elections		$141,835 69
Freeholders' services		13,500 00
Interest on temporary loans		12,957 60
Mosquito extermination		65,100 00
Park Commission, maintenance		260,000 00
Park Commission, proceeds from sale of bonds		100,000 00
Pension for retired veterans		1,600 00
Committee on roads, current expenses		4,878 27
Rebate, Board of Lunacy Patients		64 00
Refund, fine collected at the Penitentiary		500 00
Stationery and printing		5,135 83
State school tax		1,493,467 52
Temporary loans		850,000 00
Weights and Measures Department		5,716 71
County Clerk's Department		24,079 66
Register's Department		46,216 31
Surrogate's Department		21,172 94
Sheriff's Department		38,139 83
Premiums, surety bonds	$771 04	
Bond registration, engraving, etc	691 73	
Insurance premiums	6,359 24	
Expenses, County Counsel's Department	333 75	
Committee expenses, finance and legislation	561 25	
Law books, Law Library	537 10	
Telephone rentals, etc	2,068 43	
Automobile and accessories	3,164 75	
Watchmen, South Orange Avenue Hospital property	243 00	
Supply Committee, extra clerical services	163 50	
Notary, commission and fees	6 50	
Stenographer's services, Plank Road case	20 31	
L. S. Hinckley, M. D., medical examinations	197 00	
Superintendent of Schools, expenses and postage	62 55	
Stenographer's extra service, Finance and Engineering Departments	198 33	
Stenographer's service, Belleville bridge specifications	50 00	
Rent of safe for sinking fund	150 00	
Postage, Collector, Auditor and Counsel	220 00	
Engrossing resolutions	65 00	
Special service preparing salary statement	63 00	
Five social service directories of Newark	5 00	
		15,931 98
		$3,132,124 84

SUMMARY.

Receipts—		
Balance in banks, May 8, 1912		$363,299 68
Taxes, 1912	$3,865,860 62	
Road improvement assessments	2,957 96	
Sales of county bonds	402,003 90	
County institutions	50,359 33	
State and county officers	2,865,321 31	
Special road taxes, 1912	490 23	
District Court Tax, 1912	5,000 00	
Miscellaneous	1,015,679 08	
		8,208,172 53
		$8,571,472 21

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Disbursements—		
State school fund	$2,476,558 86	
Essex County Sinking Fund Commission	349,983 62	
Interest on county bonds	523,626 02	
Maintenance County and State Institutions	716,406 88	
Erection and repairs to Public Buildings	122,887 14	
Court expenses	196,563 37	
Salaries of county officers	37,672 85	
Improvements to county roads	287,731 49	
Repairs to county roads	216,760 46	
Erection and repairs to bridges	139,827 51	
Free bridges and Plank Road maintenance	59,318 67	
Miscellaneous	3,132,124 84	
	$8,259,461 71	
Balance in banks, May 14, 1913	312,010 50	
		$8,571,472 21

R. W. BOOTH,
County Collector.

WALTER A. EVANS,
South Orange, N. J.

CITY OF EAST ORANGE.

Amount of funded debt—$3,048,846.02.

Composed of—Street improvement bonds, $256,251.02; sewer loan, $23,600; tidewater, $88,000; sewer construction, $60,000; general bonds, No. 1, $150,000; No. 2, $29,000; No. 3, $35,000; No. 4, $20,000; tax arrearage, $84,000; town hall, $7,500; building, $56,500; playground bonds, $52,000; water bonds, $1,140; school bonds, $1,046,995.

Rate of interest on funded debt—3½, 4, 4½ and 5 per cent.

Purpose for which contracted—Laying out streets, building sewers, playgrounds, buildings, town hall, fire houses, municipal plant, refunding old bonds, funding loans, purchase and equipment of water plant and extending same, acquiring land and erecting schools.

Falls due—Annually, from 1914 to 1953.

Amount of floating debt—$658,936.30.

Composed of—Temporary loans, issued in anticipation of receipt of taxes and assessments for public improvements.

Rate of interest on floating debt—4, 4½ and 5 per cent.

Purpose for which contracted—For maintenance and operation, $519,314.23; for public improvements, $139,622.07.

Falls due—All in current year.

Amount of sinking fund—$600,089.55.

Sinking fund is composed of—

General government account	$208,381 92
Water department	249,389 74
Schools department	142,317 89
	$600,089 55

Nature, purpose and condition of sinking fund—Annual appropriation made from tax levy to retire municipal bonds at maturity, paid in trust to the Board of Sinking Fund Commissioners.

Amount of real estate taxable	$47,428,400 00
Amount of personal property taxable	3,800,049 00
	$51,228,449 00

Rate of tax levied—$1.96 per $100.

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Amount of tax raised and receipts from all other sources—

A Taxes—		
Current year	$683,715 59	
Previous year	297,388 87	
Other years	24,946 65	
		$1,006,051 41
B Assessments—		
Street improvements	$2,793 71	
Sidewalks	7,110 52	
Lamps	456 26	
Macadam	14,079 42	
Benefits	15,780 27	
Drains	1,890 19	
Grading	508 18	
		42,618 55
C Incidental revenue—		
1 Interest on funded debt, taxes, assessments and accrued		12,566 14
2 Tax searches, $2,169.00; tax costs, $559.21		2,728 21
3 Recorder's Court fines		1,329 90
4 District Court fees		6,296 71
5 Building Inspector's fees		2,155 00
6 Health Inspector's fees		1,504 00
7 Sewer permits, $5,445.00; house connections, $3,915.25		9,360 25
8 Work done by city (street department)		4,795 91
9 Excise licenses, $10,400; other licenses, $3,574		13,974 00
10 Franchise taxes		22,839 23
11 Shade tree assessments		2,470 56
12 Dog tax, tags and fines, $500.25; City Clerk's fees, $37.50		537 75
13 Other miscellaneous revenue		1,610 25
14 Miscellaneous cash receipts		2,583 81
D Funds—		
Police pension fund	$2,080 63	
Sewer construction fund	256 87	
P. P. and E. fund "A"	441 56	
Municipal plant fund	160 75	
		2,939 80
E Proceeds of bond sales		83,000 00
F Proceeds of temporary loans—		
General	$522,957 91	
Special	189,095 68	
		712,053 59
G Street improvement bond, reserve "C"		5,155 30
H Water department revenue		152,964 95
		$2,089,475 32
Balance on hand January 1, 1913		131,733 22
Total		$2,221,208 54

Expenditures—

A General government—	
1 General offices and officers	$56,061 79
2 Interest on temporary loans	21,845 67
3 Building inspection	3,157 32
4 Police department	72,316 56
5 Fire department	57,238 62
6 Public health	6,115 61

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7	Poor and alms		$8,526 88
8	Street department		95,162 97
9	Sewer maintenance		12,160 97
10	Sewer house connections		8,297 22
11	Sewer construction		2,047 36
12	Public library		16,416 27
13	Shade Tree Commission		9,609 70
14	Playground Commission		4,477 20
15	Parks and parkways		1,942 77
16	Scavenger department		19,635 20
17	Assessment cost		24,161 13
18	Street lighting		48,556 39
19	Semi-centennial celebration		2,000 00
20	County of Essex		380,561 58
21	Water department		153,276 82
22	Schools department		187,587 27
23	Special sewage disposal		323 53
24	Interest on special temporary loans		8,146 17
25	Police pension appropriation		1,300 00
26	Police pension fund		4,219 24
27	Interest on funded debt		75,406 48
28	Legislative committee		166 75
29	Decoration Day committee		100 00
30	General offices and officers, P. P. and E. account		659 50
31	Street department, P. P. and E. account		649 50
32	Police department, P. P. and E. account		300 00
33	Payroll refund account, adjustments		390 20
34	Refunds		852 90
35	Municipal plant and purchasing committee		1,116 00
36	Fire pension fund		1,440 00
37	Contractor's reserve		2,926 00
			$1,288,252 47
B	Bonds paid	$59,949 99	
	Payments to Board of Sinking Fund Commissioners	18,438 50	
			78,388 49
C	Temporary loans—		
	General	$440,310 44	
	Special	190,991 58	
			631,302 02
D	Permanent properties and equipment, municipal plant		33,753 51
E	Permanent properties and equipment, assessments		1,654 97
F	Permanent properties and equipment, Shade Tree Commission		252 50
G	Permanent properties and equipment, public library		3,118 32
H	Permanent properties and equipment, police telegraph system		6,574 28
I	Permanent properties and equipment, water department improvement fund		13,500 00
			$2,056,796 56
	Add balance on hand December 31, 1913		164,411 98
	Total		$2,221,208 54

C. F. HEDGE, Auditor,
East Orange, N. J.

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CITY OF NEWARK.

Amount of funded debt—$50,802,200.

Composed of—Bonds.

Rate of interest on funded debt—3.85 to 4¼ per cent.

Purpose for which contracted—Water, schools, city hall, track elevation, sewers, free library, corporate, city hospital, street openings, street improvements, fire and police departments, building, bath house, playgrounds, docks, markets.

Falls due—1914 to 1962.

Amount of floating debt—$6,923,000.

Composed of—Temporary loan bonds.

Rate of interest on floating debt—4½ to 5¾ per cent.

Purpose for which contracted—Taxes, $1,143,000; paving streets, $1,265,000; sewers, $785,000; almshouse, $300,000; Passaic valley sewer, $2,300,000; opening streets, $1,130,000.

Falls due—1914.

Amount of sinking fund—$3,839,728.76.

Sinking fund is composed of—Newark city bonds, $3,512,327.50; Essex county bonds, $328,000; C. B. & Q. R. R. bonds, $22,964.06; cash, $36,437.20.

Nature, purpose and condition of sinking fund—For the purpose of paying accrued interest and retiring Newark city bonds as they become due.

Amount of real estate taxable—$339,378,767.

Amount of personal property taxable—$54,922,427.

Rate of tax levied—$20.20 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912		$1,310,973 35
Street improvements	$904,473 69	
Redemptions	125,420 82	
Licenses	706,997 91	
Fees	11,683 03	
Markets	59,773 89	
Fire department	4,738 28	
Police department	16,394 39	
Public health and city hospital	15,950 79	
Printing	1,095 68	
Public buildings	111 23	
Poor and alms	913 04	
Alterations buildings	25,670 20	
Reserve	59,844 93	
Real estate	54 00	
Humane society	578 00	
District Courts	27,416 49	
City home	3,241 97	
City plan	13 25	
Surplus and deficiency	10 00	
Playgrounds	391 35	
Martin act surplus	409 27	
Memorial Day	60 81	
Outing	20 75	
Franchise	78,940 75	
Public baths	2,689 55	
Bath house construction	450 00	
Temporary loans and premium	19,523,022 00	
Bonds	867,500 00	
Street and water commissioners	1,478,437 19	
Taxes	6,075,187 08	
Taxes, real estate	1,584,202 12	

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Taxes, personal	$82,337 47	
Taxes, shade	11,877 57	
Interest	224,653 08	
Contingent	190,847 34	
		$32,085,412 87
Total		$33,396,391 22
Schools		$2,462,550 45

Expenditures—

General warrants	$5,201,325 00
Police department warrants	959,744 29
Fire department warrants	707,805 82
Temporary loans	17,219,000 00
Redemption account	122,911 47
Martin act surplus	4,390 97
County Collector	2,531,342 82
Board, street and water commissioners	3,799,188 08
City home	55,356 45
Public health and city hospital	345,405 60
Shade Tree Commission	67,976 72
Play ground Commission	39,303 80
Public baths	61,365 29
Temporary loans interest	314,259 49
Balance on hand December 31, 1913	1,916,515 47
Total	$33,396,391 22

TYLER PARMLY, Comptroller,
Newark, N. J.

CITY OF ORANGE.

Amount of funded debt—$2,201,241.61.

Composed of—Water bonds, $482,000; tax and assessment arrearage bonds, $3,500; school bonds, $460,000; refunding bonds, $54,000; sewer construction bonds, $712,000; funding bonds, $250,000; Municipal Electric Light bonds, $90,000; ten-year street improvement bonds, $64,041.61; Playground bonds, $25,000; fire apparatus bonds, $4,500; Almshouse construction bonds, $1,200; City Hall bonds, $50,000.

Rate of interest on funded debt—4, 4½, 5 and 6 per cent.

Purpose for which contracted—Water system; tax and assessment arrearages; school buildings and equipment; assessments—city at large; sewerage and drainage system; Municipal Electric Light Plant; street improvements, payable in ten annual installments; Playground; motor-driven fire apparatus; addition to Almshouse; altering and furnishing City Hall.

Falls due—1914 to 1960.

Amount of floating debt—$341,026.67.

Composed of—Six months notes issued in anticipation of collection of taxes; street and sewer assessments; storm sewer extensions; matured sewer construction bonds, and improvements to water system.

Rate of interest on floating debt—5 and 5½ per cent.

Purpose for which contracted—In anticipation of collection of taxes of 1910, 1911, 1912 and 1913, $285,595.64; of street improvements, $13,936.65; of sewer improvements $2,235.60; cost of storm sewer extension, $910.58; to pay matured sewer construction bonds, $35,000; water system, $3,348.20.

Falls due—At different periods to July 1, 1914.

Amount of sinking fund—$226,359.26.

Sinking fund is composed of—Cash on deposit, $37,359.26; city notes, $63,000; city bonds, $126,000. Total, $226,359.26.

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General fund (to pay $92,000 school bonds in 1914-32)—		
Cash on deposit	$789 49	
City notes	19,000 00	
City bonds	23,000 00	
		$42,789 49
Tax and street assessment arrears (to pay $8,500, 1914)—		
Cash on deposit		8,730 21
Refunding bonds (to pay $54,000 in 1937)—		
Cash on deposit	$1,103 40	
City notes	7,500 00	
		8,603 40
Water loan (to pay $90,000 in 1924-29; $390,000 in 1938; and $12,000 in 1914-25)—		
Cash on deposit	$1,220 86	
City notes	8,875 00	
City bonds	63,000 00	
		73,095 86
High School loan (to pay $125,000 in 1934; $15,000 in 1935; and $5,000 in 1937)—		
Cash on deposit	$3,400 23	
City notes	4,425 00	
City bonds	22,000 00	
		29,825 23
School bonds—Lincoln avenue and Cleveland street (to pay $110,000 in 1938; and $8,000 in 1939)—		
Cash on deposit	$2,408 70	
City notes	3,625 00	
City bonds	7,000 00	
		13,033 70
Municipal Electric Light bonds (to pay $90,000 in 1960)—		
Cash on deposit	$929 27	
City notes	1,825 00	
City bonds	1,000 00	
		3,754 27
Funding loan (to pay $73,000 in 1935; $103,000 in 1936; $69,000 in 1931)—		
Cash on deposit	$12,452 73	
City notes	11,375 00	
City bonds	6,500 00	
		30,327 73
School loan—Oakwood avenue (to pay $55,000 in 1941)—		
Cash on deposit	$1,103 50	
City notes	1,125 00	
		2,228 50
Municipal Electric Lighting Plant (depreciation fund)—		
Cash on deposit	$4,720 87	
City notes	5,250 00	
City bonds	3,500 00	
		13,470 87
Playground bonds (to pay $25,000 in 1942)—		
Cash on deposit		500 00
Total amount of funds		$226,359 26

Amount of real estate taxable—$19,981,725.
Amount of personal property taxable—$1,728,398.
Rate of tax levied—$22.80 per $1,000.

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Amount of tax raised and receipts from all other sources—

Balances on hand January 1, 1913—		
General account	$30,979 83	
Public instruction	5,847 80	
Water Department	2,074 93	
		$38,902 56
Taxes—		
Current year	$333,515 78	
Previous year	97,001 37	
Other years	25,420 24	
		455,937 39
Assessments—		
Sewer	$1,337 84	
Street	11,710 24	
Street (10 year)	6,561 72	
		19,609 80
Interest—		
10 year street assessments	$2,606 75	
Taxes and assessments	10,657 58	
		13,264 33
Licenses—		
Franchise tax (including local car licenses)	$12,838 75	
Saloons	36,346 27	
Dogs	1,041 25	
Peddlers' wagon and pack	941 75	
Theatre	320 60	
Hackmen	126 75	
Miscellaneous	436 10	
		52,050 87
Fees and miscellaneous receipts—		
Comptroller	$440 00	
City Clerk	202 90	
District Court	2,311 12	
Police Court	2,354 95	
Board of Health	1,495 17	
Street Department	1,153 41	
Sewer Department	722 46	
City Farm	2,832 94	
City Engineer	935 43	
Building Inspector	1,215 00	
Miscellaneous	14,443 47	
		28,106 85
Water Department—		
Water rates	$83,520 35	
Meter rentals	1,831 18	
Meter sales	826 50	
Fees (searches)	218 00	
Tappings	279 00	
Permits	743 57	
Miscellaneous	4,803 69	
		92,222 29
Temporary loans (Water Department)		6,312 02
Municipal Electric Lighting Plant—		
Sundry receipts		445 10

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Other receipts—		
Temporary loans	$756,378 78	
Playground construction	461 16	
Sale—Almshouse bonds	1,200 00	
Sale—City Hall bonds	50,000 00	
Sale—Ten year street improvement bonds	11,090 15	
Interest on bank balances (City Hall construction)	285 00	
		$819,415 09
Public Instruction—		
Temporary loans	$6,000 00	
Sale—School bonds	50,000 00	
Interest on bank balances	389 70	
State funds	178,861 70	
		235,251 40
Total		$1,761,517 70
Less rebates on prepaid taxes and assessments		214 12
Total Receipts		$1,761,303 58

Expenditures—		
Administration		$34,470 56
Assessment and taxation		2,702 24
Charities		14,161 45
Debt service		107,641 46
Hospitals and ambulance service		4,800 00
Judiciary		5,133 00
Municipal Electric Lighting		19,765 57
Public instruction		198,503 50
Public recreation		3,104 00
Public Safety—		
Board of Fire Commissioners	$46,547 86	
Board of Health	7,356 48	
Board of Police Commissioners	49,367 89	
Police Pension Fund	1,836 00	
City Scavenger	13,766 00	
Dog Pound	1,276 45	
		120,160 68
Sewer Department		7,521 23
Street Department		23,639 40
Water Department—		
Salaries, etc.	$69,908 52	
Meters and parts	1,169 50	
Betterments	570 36	
		71,648 38
General Government		$613,251 47
Other expenditures—		
Water Department—		
Retaining wall	$1,737 70	
Judgment (Manda)	830 50	
Refunds	89 69	
Temporary loans paid	3,743 82	
Bond paid	1,000 00	
Revenue paid Sinking Fund Commissioners	5,000 00	
		12,401 71

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Public Instruction—		
Temporary loans paid	$6,000 00	
School construction	41,989 42	
		$47,989 42
General account—		
Temporary loans paid	$673,564 11	
County taxes	162,880 13	
City Hall construction	49,191 90	
Refunds (taxes and assessments)	139 36	
Playground construction	2,001 88	
Storm sewer construction	910 53	
Sanitary sewer construction	155 23	
Street improvements	4,975 88	
Almshouse construction	1,200 00	
Revenue paid Commissioners of Sinking Fund	16,925 02	
Bonds paid	43,568 00	
Interest on ten-year bonds	2,556 04	
Costs and penalties (refunds)	6 97	
Debt service (1912 coupons paid)	14,195 00	
Tax and assessment adjustments	479 73	
		972,749 83
Total expenditures		$1,646,392 43
Cash on hand December 31, 1913—		
General account	$44,745 72	
Water Department	16,559 15	
Public Instruction	53,606 28	
		114,911 15
		$1,761,303 58

FRANK G. COUGHTRY, Comptroller,
City Hall, Orange, N. J.

VILLAGE OF SOUTH ORANGE.

Amount of funded debt—$394,608.69.

Composed of—Refunding bonds, 4 per cent., $51,000; sewer bonds, 4 per cent., $248,000; construction bonds, 4 per cent., $4,500; renewal sewer bonds, 4 per cent., $6,000; sewer bonds, 4½ per cent., $48,000; sewer bonds, 4½ per cent., $2,028.69; funding bonds, 4½ per cent., $14,200; park bonds, 4½ per cent., $10,000; water bonds, 4½ per cent., $9,000; improvement bonds, 5 per cent., $1,880.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Falls due—Refunding, January 1, 1913; sewer, $248,000; $4,000, 1914-1915; construction, $500 annually; renewal sewer, $1,000, annually; sewer, $48,000, 1945-1948; sewer, $2,028.69, 1930-1935; funding, $14,200, March 1, 1935; park, $10,000, March 1, 1935; water, $9,000, February 1, 1932; improvement, $1,880, $940 annually.

Amount of floating debt—$459,023.48.

Composed of—Short term temporary loan bonds.

Rate of interest on floating debt—5 and 6 per cent.

Purpose for which contracted—Construction of water plant, local sewer, park, playground, assessments and anticipation of the collection of taxes.

Falls due—At various dates within six months.

Amount of sinking fund—$30,391.73.

Sinking fund is composed of—10 park bonds, $1,000, $10,000; 10 construction bonds, $500, $5,000; 2 sewer bonds, $1,000 and $1,028.69, $2,028.69; village short term bonds, $7,000; cash in bank, $6,363.04.

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Nature, purpose and condition of sinking fund—For redemption and payment of the indebtedness of the village.

Amount of real estate taxable—$10,007,523.

Amount of personal property taxable—$1,045,944.

Rate of tax levied—$20.30 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$22,201 10
For lamps and street lighting	12,750 00
Streets and highways	22,500 00
Police Department	18,000 00
Public debt interest	16,225 30
Redemption of bonds	5,500 00
Park and funding bonds sinking fund provision	626 00
Fire Department	7,500 00
Grove Park, maintenance	400 00
Public Buildings, maintenance	1,750 00
Board of Health	3,250 00
Sewer maintenance	1,500 00
Support of poor	1,400 00
Village street assessment on ten payment plan	500 00
Playground maintenance	1,000 00
Scavenger service	2,780 00
Personal taxes deficiency	500 00
Interest on temporary loan bonds	2,500 00
Contingent expenses	500 00
Tree Commissioners	900 00
Contingent excess (tax cancellations, etc)	1,866 61
State and county taxes, 1913	81,987 60
Township of South Orange school tax, 1913	40,450 56
Bills payable (short term loan bonds)	621,000 00
Taxes, 1912	57,181 10
Tax arrears	680 05
Tax sales	1,791 88
Franhcise taxes	488 80
State franchise taxes	6,446 22
Assessments for street improvement	32,302 57
Water rents, etc.	28,942 84
Interest	4,613 32
Licenses	3,194 11
Police fines	219 45
Hall rents	102 00
Building inspection	421 00
Board of Health	235 00
Streets and highways (snow liens, etc.)	488 80
Accrued interest (on street assessments)	5,748 52
Assessment sales	306 59
Sewer curb connections	589 00
Tuxedo Park, Inc., for lighting	406 60
Joint trunk sewer (costs, Drake vs. Joint Sewer)	302 87
Cameron Field Playground (condemnation refund)	3,517 50
Treasurer's emergency fund	1,000 00
Miscellaneous	1,324 45
Total	$1,012,889 84

Expenditures—

Assessments for street improvement	$36,289 35
Water Plant (under construction)	123,534 35
Water expenses (purchase of water, repairs, etc.)	17,029 18

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Water extension of mains	$4,286 16
Streets and highways	24,391 66
Police Department	18,200 05
Lamps and lighting	13,697 27
Fire Department	6,970 35
Contingent expenses	5,934 35
Salary account	5,499 92
Public Buildings, maintenance	957 80
Board of Health	2,880 67
Bills payable (short term bonds)	467,000 00
Interest	6,497 89
Public debt interest	16,265 30
Local sewer	6,808 09
Sewer curb connections	478 29
Sewer maintenance	3,003 72
Cameron Field Playground	12,649 23
Playground maintenance	1,359 91
Grove Park improvement	1,764 56
Grove Park maintenance	498 54
Poor and alms	1,460 00
Building inspection	407 08
Scavenger service	2,340 00
Tree Commissioners	954 00
Renewal sewer bond, No 9	1,000 00
Construction bond, No. 8	500 00
Sewer bonds, No. 14, 15, 16 and 17, $1,000 each	4,000 00
Street improvement bond, No. 7	940 00
Sinking fund provision	2,504 00
Sinking fund from water receipts, 1912	4,970 53
Water Plant maintenance	1,267 65
State and county taxes, 1913	81,987 00
School tax, township of South Orange	20,450 56
Sundry debtors	180 00
Tax arrears (refund)	222 00
Treasurer's emergency fund	3,000 00
Uncollected taxes, 1913	59,812 28
Miscellaneous	1,009 66
Cash on hand December 31, 1913	48,837 89
Total	$1,012,889 84

FRANCIS SPEIR,
President of the Village of South Orange,
South Orange, N. J.

TOWN OF BELLEVILLE.

Amount of funded debt—$415,800.

Composed of—85 macadam road bonds, $82,000; 128 sidewalk bonds, $118,000; 100 water bonds, $57,000; 7 library bonds, $2,800; 51 storm sewer bonds, $51,000; 75 trunk sewer bonds, $75,000.

Rate of interest on funded debt—5 per cent. on $299,000; $34,800 at 4½ per cent., $82,000.

Purpose for which contracted—Macadam roads, sidewalk and curbing improvements, water main extensions, purchase of library site, storm water sewers, part of Belleville's proportionate share in Passaic valley trunk sewer.

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Falls due—$10,000 in 1914; $17,000, 1916; $12,000, 1919; $55,000, 1921; $4,000, 1941; $5,000, 1915; $73,000, 1918; $28,000, 1920; $32,000, 1925; $46,000, 1923; $147,000, 1943.

Amount of floating debt—$100,590.32.

Composed of—Demand loans for town hall construction, $67,813.61; loans for sidewalk construction, $7,482.75; loans sanitary sewer construction, $13,301.14; loans trunk sewer construction, $11,993.82.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Town hall building, sidewalk improvements, sanitary sewer construction, trunk sewer construction.

Falls due—On demand.

Amount of sinking fund—$43,675.29.

Sinking fund is composed of—Sidewalk S. F., $18,981.43; street imp. S. F., $20,643.87; water S. F., $4,049.99.

Nature, purpose and condition of sinking fund—To pay bonded indebtedness as same becomes due.

Amount of real estate taxable—$7,178,252.

Amount of personal property taxable—$524,880.

Rate of tax levied—$1.81 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$9,391 42
Taxes, interest and costs	140,283 08
Sidewalk assessments and interest	6,276 08
Tax search fees	891 00
Shade tree assessments	638 08
Water rents	18,061 82
Recorder's fines	563 45
Board of Health licenses	125 00
Liquor, hawker's, dog tax, licenses	18,390 30
Building permit fees	596 00
Board of Chosen Freeholders, deposits returned	140 00
Commissioners for adjustment tax averages, taxes, interest and costs	8,903 59
Commissioners for adjustment sidewalk assess. and interest	1,020 19
Demand loans for town hall construction	66,813 61
Demand loans for storm sewer construction	29,307 12
Demand loans for sidewalk construction	38,479 47
Demand loans for trunk sewer	44,865 95
Demand loans for sanitary sewer construction	13,301 14
Demand loans for water main extension	10,359 67
Demand loans in anticipation of taxes	27,500 00
$15,000 4½ per cent. water bonds, at $100.07 and interest	15,169 88
$75,000 5 per cent. trunk sewer bonds, at $100.91 and interest	75,868 89
$47,000 5 per cent. storm sewer bonds, at $100.91 and interest	47,427 70
$46,000 5 per cent. sidewalk bonds, at $102.15 and interest	47,167 89
$25,000 5 per cent. water bonds, at par and interest	25,100 69
Chairman Imhoff, joint committee	25 00
Deposit opening Van Houten place	200 00
Poor	30 61
Fire	4 00
Lighting	36 00
Road	16 50
Incidental	12 50
Police	36 80
Sidewalk	4 50
Water main extension	94 17
Total	$647,121 04

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Expenditures—

Police department		$14,275 88
Fire department		4,231 93
Water department		18,081 82
Streets and highways		16,795 81
Poor		5,121 53
Lighting		10,952 41
Incidental		25,148 02
Board of Health		2,518 53
Shade Tree Commission		2,001 98
Free public library		3,584 15
Commission for adjustment of taxes		1,945 30
Water main extension		39,778 07
Street opening		1,768 33
Town hall construction		66,813 61
Sidewalk construction		87,130 17
Storm sewer construction		78,155 15
Trunk sewer construction		122,575 56
Sanitary sewer—		
Section No. 1	$6,047 46	
Section No. 2	3,097 75	
General expense	2,155 93	
		11,301 14
Interest on town debt		12,979 25
Sidewalk sinking fund		5,634 17
Street improvement sinking fund		2,966 67
Temporary loan paid		32,500 00
Acc. school tax		19,000 00
County and State tax		53,437 60
Tax refunded		78 82
Balance on hand December 31, 1913		8,345 01
Total		$647,121 04

CHAS. LYMAN DENISON, Mayor.
191 Union Avenue, Belleville, N. J.

TOWN OF BLOOMFIELD.

Amount of funded debt—$879,500.

Composed of—Water bonds, $105,000; fire house bonds, $25,000; school bonds, $364,500; general sewer bonds, $50,000; street improvement bonds, $75,000; park bonds, $60,000; improvement bonds, $200,000.

Rate of interest on funded debt—4 per cent. on all bonds except improvement bonds, which is 5 per cent.

Purpose for which contracted—Water, fire house, schools, sewer, street improvement, park and general improvement purposes.

Falls due—Yearly.

Amount of floating debt—$359,742.51.

Composed of—Certificates of indebtedness.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Improvements.

Falls due—Payable on demand.

Amount of sinking fund—$80,723.41.

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Sinking fund is composed of—Town of Bloomfield park bonds and cash in banks at interest.

Nature, purpose and condition of sinking fund—Town of Bloomfield park bonds at purchase price, $14,700; cash in banks at interest, $46,023.41.

Amount of real estate taxable—$13,075,450.

Amount of personal property taxable—$1,460,737.

Rate of tax levied—$2.04 per $100.

Amount of tax raised and receipts from all other sources—

General town account	$36,775 75	
School account	33,408 00	
Board of Health	181 95	
Sinking fund account	6,108 41	
Police pension fund	1,196 08	
		$77,665 19

To cash—

Taxes, town purposes	101,532 73
Taxes, county and State school purposes	108,194 21
Taxes, school purposes (local)	64,000 00
Water department receipts	52,116 10
Improvement assessments and interest	65,966 53
Proceeds of town notes	449,742 21
Proceeds of improvement bond issues	201,666 67
Apportionment of State school money (school account)	99,463 83
From State for manual training	5,000 00
Advanced by town in anticipation bond issue purposes (high school)	37,000 00

To cash, miscellaneous receipts—

School account	3,400 43
Board of Health	428 20
Sinking Fund Commission	707 59
Police pension fund	27 45
Franchise tax, excise licenses, interest, fines, etc.	35,363 64
Total	$1,302,274 82

Expenditures—

Incidental account		$33,169 97
Police account	$19,242 58	
Less to police pension fund	160 26	
		19,082 32
Police construction account		1,121 58
Fire account		11,245 30
Fire house construction account		6,103 41
Poor account		4,975 49
Road account		27,451 35
Sewer account		8,239 64
Street lighting account		20,877 66
Bond interest account		23,142 50
General improvement account		106,008 23
Interest account		14,994 16
Park account		173 67
Water account	$70,134 31	
Less to sinking fund	3,500 00	
		66,634 31
R. R. improvement account		1,560 76
Bills payable (paid by improvement bond issue)		200,000 00

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Bills payable (redemption of notes)		$312,357 23
Board of Health account		2,722 43
Improvement bond account		5,000 00
Sinking fund account		7,500 00
County Collector		108,194 21
School account		218,372 64
Balance—		
General town account	$31,334 37	
School account	23,899 67	
Board of Health account	87 72	
Sinking fund account	46,023 41	
Police pension fund	2,007 79	
		103,352 96
Total		$1,302,274 83

WILLIAM HANSER, Mayor,
Bloomfield, N. J.

TOWN OF IRVINGTON.

Amount of funded debt—$659,950.

Composed of—Funding bonds, $8,000; fire house bonds, $17,100; fire department bonds, $3,700; sewer bonds, $273,000; town hall bonds, $5,500; playground bonds, $26,000; school bonds, $326,650.

Rate of interest on funded debt—$265,650, at 4 per cent.; $247,100, at 4½ per cent.; $147,200, at 5 per cent.

Purpose for which contracted—Sewers, school buildings, town hall, fire houses, fire apparatus, playground.

Falls due—$48,000, January 15, 1918; $18,000, December 17, 1918; $85,000, July 1, 1923; $31,000, July 1, 1924; $36,000, April 1, 1925; $55,000, January 1, 1939; $28,000, March 15, 1955; $58,000, July 1, 1958; $27,000, April 1, 1959; $90,000, November 1, 1961; 104,000, November 1, 1963; $79,800, due yearly.

Amount of floating debt—$404,250.

Composed of—Sewer notes, $39,500; improvement notes, $211,400; oil note, $700; school note, $7,000; police station notes, $18,150; temporary loan notes, $127,500.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Sewers, police station, school property, street improvements and unpaid taxes.

Falls due—During year 1914.

Amount of assets—$369,626.64.

Sinking fund is composed of—Cash, $35,041.17; uncollected assessments, $184,151.92; tax liens and certificates, $8,645.24; taxes, $96,894.10; advanced on improvements, $44,894.11.

Nature, purpose and condition of sinking fund—Sinking fund deposits for school bonds, $7,132.

Amount of real estate taxable—$12,300,981.

Amount of personal property taxable—$696,594.

Amount of second class railroad property—$124,819.

Rate of tax levied—$1.93 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$22,893 60
Temporary loan notes, $205,000; improvement notes, $216,800	421,800 00
Sewer notes, $80,800; oil notes, $1,500	82,300 00
School notes, $119,550; police station notes, $36,800	156,350 00
Taxes	249,780 62

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Assessments, $64,812.04; assessment interest, $3,518.12	$68,330 16
School bonds and premium	108,354 68
Assessment, Ball street opening	642 00
Joint sewer, Roselle, $3,000.41; East End storm sewer, Newark, $12,334.45	15,334 86
Interest Treasurer account, $765.32; checks returned, error, $21.40.	786 72
Shade tree note, $2,059; playground note, $2,100	4,159 00
Fire account, $78.74; fire department note, $8,800	8,878 74
Rent, $70; building permits, $2,490; fines, $1,152.70	3,721 70
Licenses, $12,564.10; permits, $2,555	15,119 00
Sewer taps, $3,170; Clerk's fees, $1,854.60	5,024 60
Taxes, N. J. Lodge, O. B. A.	350 00
Deposits	950 00
Fire department, sale of hose, etc.	66 00
H. Schreitmueller, awards account suit	100 00
Sundries	27 39
Total	$1,164,969 07

Expenditures—

Incidentals	$30,541 52
Police	25,020 03
Fire	14,568 96
Streets	9,812 09
Public buildings	3,055 07
Sewer maintenance	1,609 45
Fees costs	790 09
Board of Education	138,800 00
Water	4,043 82
Deposits	356 62
Poor	500 00
County tax	96,206 56
Public lighting	12,204 71
Interest	44,621 49
Bonds—fire department, $2,850; school bonds, $1,500; playground bonds, $6,500	10,850 00
Temporary loan bonds, $105,500; improvement bonds, $29,750	135,250 00
Funding bonds, $1,000; town hall bonds, $500	1,500 00
Temporary loan notes, $67,500; improvement notes, $171,000	238,500 00
School notes, $116,500; oil notes, $1,900; sewer notes, $76,400	194,800 00
Improvement certificates, $25,250; shade tree notes, $5,359	30,609 00
Police station, $14,601.27; police station notes, $2,365	38,251 27
Playground Commission, $2,100; Shade Tree Commission, $3,259	5,359 00
Lateral sewers, $3,677.34; joint sewers, $1,217.36	4,885 70
Sinking fund deposit, $2,031.50; errors and deductions, $88.07	2,119 57
Permits, $3,600; sewer taps, $298; fire apparatus, $8,800	11,698 00
Improvements, $68,542.79; oil, $2,931.96	71,474 75
Cash balance December 31, 1913	35,041 17
Total	$1,164,969 07

DAVID H. GREENE, Mayor,
Irvington, N. J.

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TOWN OF MONTCLAIR.

Amount of funded debt—$1,483,500.

Composed of—Railroad bonds, $75,000; park bonds, $100,000; Fire House bonds, $75,000; improvement bonds, $100,000; grade abolishment bonds, $75,000; school bonds, $1,058,500.

Rate of interest on funded debt—3½ to 5 per cent.

Purpose for which contracted—Railroad, park lands, Fire House and lands, municipal building, D. L. & W. R. R. terminal improvements and school buildings and lands.

Falls due—1914 to 1943.

Abount of floating debt—$150,000.

Composed of—Town notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Current bills pending the collection of taxes.

Falls due—January 28, 1914.

Amount of sinking fund—$41,481.70.

Sinking fund is composed of—Receipts from taxes levied for redemption of bonds.

Nature, purpose and condition of sinking fund—Cash and investments for the redemption of bonds. Administered by a Commission.

Amount of real estate taxable—$33,394,600.

Amount of personal property taxable—$4,071,000.

Rate of tax levied—$19.60 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$152,250 35
State and county taxes	317,516 40
Incidentals	57,350 00
Police Department	42,000 00
Fire Department	54,000 00
Poor Department	7,500 00
Water supply	25,000 00
Street lighting	42,000 00
Road repairs	50,000 00
Ashes and garbage	25,000 00
Shade Tree Commission	7,500 00
Board of Education	156,900 00
Free Public Library	16,000 00
Interest on bonds	60,166 26
Sinking fund	46,300 00
Interest on taxes, etc	7,163 55
Premiums on bonds sold	3,023 57
Excise and all other licenses	12,352 23
Building permits	1,153 00
Fines and penalties	1,911 50
Recording and canceling	783 52
Tax searches	291 00
Franchise taxes	26,950 28
Miscellaneous unappropriated items	6,608 00
Total	$1,119,239 66

Expenditures—

State and county taxes	$317,516 40
Incidentals	54,990 68
Police Department	37,907 20
Fire Department	50,547 45
Poor Department	5,870 82
Water supply	23,281 84
Street lighting	40,371 73

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Road repairs	$47,059 23
Ashes and garbage	24,889 05
Shade Tree Commission	6,485 10
Board of Education	136,583 00
Free Public Library	16,000 00
Interest on bonds	16,166 26
Sinking fund	46,300 00
Interest on notes	5,895 41
Recording and canceling	440 22
Unexpended balance carried forward to 1914	177,087 40
Unappropriated balance to be deducted from 1914 tax levy	67,917 87
Total	$1,119,239 66

E. C. HINCK, Mayor,
Montclair, N. J.

TOWN OF NUTLEY.

Amount of funded debt—$443,000.

Composed of—Following bonds: $5,000, due April 1, 1914, 4 per cent.; $9,000, due March 1, 1915, 4 per cent.; $42,000, due April 1, 1915, 4 per cent.; $11,000, due April 1, 1916, 4 per cent.; $35,000, due April 1, 1917, 5 per cent.; $10,000, due April 1, 1918, 4½ per cent.; $12,000, due October 1, 1922, 4½ per cent.; $47,000, due November 1, 1925, 4 per cent.; $15,000, due December 15, 1929, 4½ per cent.; $75,000, due March 1, 1931, 4½ per cent.; $30,000, due October 1, 1932, 4½ per cent.; $30,000, due December 2, 1942, 4½ per cent.; $132,000, due December 1, 1933, 5 per cent.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—$220,000, macadamize roads and sidewalks; $65,000, Passaic Valley sewer; $75,000, water main extensions; $21,000, Park lands; $47,000, water main; $15,000, Fire Department.

Falls due—As above.

Amount of floating debt—$39,901.18.

Composed of—Notes payable.

Rate of interest on floating debt—5 and 5½ per cent.

Purpose for which contracted—Improvements and expenses.

Falls due—On demand.

Amount of sinking fund—$66,089.04.

Sinking fund is composed of—Town Hall, $1,025.46; water mains, $9,509.69; general road, $23,922.08; sidewalks, $31,581.81. Total, $66,089.04.

Nature, purpose and condition of sinking fund—As above. Cash in bank, $40,187.86; Town of Franklin water bond, $1,000; notes of Town of Nutley, N. J., $24,901.18. Total, $66,089.04.

Amount of real estate taxable—$6,129,464.

Amount of personal property taxable—$777,670.

Rate of tax levied—$2.06 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,804 37
Taxes	39,912 92
Interest	3,581 21
Water Department	18,105 26
Police Department	1,845 07
Town Hall	933 00
Building permits	453 00
Sidewalk assessments	10,383 32

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Road assessments	$3,725 87
General	500 42
Licenses	5,300 00
Fire Department	78 46
Bills payable	157,289 21
Board of Health	49 50
Bonds	177,157 04
Street opening	593 72
Franchise tax	8,151 57
Road account	3,207 00
Poor account	35 00
Shade Tree Commission	165 00
Parkway general account	567 00
Sinking Fund Commission	1,221 56
Park lands	50 00
Mortgage account	500 00
Board of Freeholders	50 00
Total	$436,719 50

Expenditures—

General expenses	$16,772 33
Water Department	12,114 97
Police Department	9,065 87
Fire Department	3,966 94
Board of Health	1,660 98
Poor account	1,471 15
Street lighting	7,231 70
Town Hall	2,412 30
Water main extensions	5,555 31
Parkway account	231 34
Interest	18,594 71
Passaic Valley sewer	33,156 34
Sinking Fund Commission	15,076 94
Bills payable	229,199 45
Board of Freeholders	660 00
Roads	12,265 08
Roads bonding	11,121 25
Grading	15,129 00
Street opening	2,395 39
Park school sidewalks	10,542 47
Sidewalks	25,314 23
Shade Tree Commission	1,560 08
Building permits	11 01
Library	96 25
Total	$435,656 63

HENRY T. LEFFERTS,
Director of Revenue and Finance,
Nutley, N. J.

TOWN OF WEST ORANGE.

Amount of funded debt—$652,000.

Composed of—Bonds.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—Roads, $70,000; sewers, $382,000; funding bonds to meet anticipation of tax notes, $200,000.

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Falls due—Lateral sewer, $142,000, 1917; roads, $70,000, 1921-22; joint outlet sewer, $150,000, 1934; local trunk sewer, $90,000, 1934; funding, $100,000, 1939; $100,000, 1941.

Amounting of floating debt—$120,000.

Composed of—Notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Anticipation of taxes, $105,000; auto truck and fire alarm system, $15,000.

Falls due—On demand.

Amount of sinking fund—$150,063.74.

Sinking fund is composed of—Cash, $28,063.74; bonds, $122,000.

Nature, purpose and condition of sinking fund—Commissioners appointed by Mayor. Liquidation of bonds at maturity excellent.

Amount of real estate taxable—$11,571,625.

Amount of personal property taxable—$1,456,400.

Second class railroad—$13,123.

Rate of tax levied—$2.26 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,913 58
Town Collector, taxes, etc.	290,953 18
Bills payable: loans on notes, $30,000; renewal of notes, $30,000	50,000 00
Saloon licenses	19,220 00
Police fines and costs	824 70
Interest on bank balances	226 41
Board of Health	187 50
Fire Department	635 50
Police Department	29 00
Street Department	973 80
Sundry licenses	682 00
Blasting licenses	3 00
Deposits for various street improvements	150 00
Building permits	823 00
Poor Department	55 02
Public Service Corporation, street culverts	411 25
Tax search fees	84 00
Moving picture licenses	800 00
Account advertising and printing	3 50
Miscellaneous	26 45
Total	$378,000 89

Expenditures—

Bills payable—notes renewed	$30,000 00
Sinking fund	20,610 00
Board of Health	2,194 65
Fire Department	15,505 15
Police Department	21,613 23
Street Department	13,234 34
State and county tax	97,192 47
Sewer maintenance	2,527 31
Saloon licenses returned and collection fee	932 50
Poor and hospitals	1,700 00
Town Hall maintenance	1,569 91
Street lighting	22,607 14
Officers' salaries	16,975 00
Improvement of various streets	10,796 13
Lateral sewers	2,198 99
Advertising and printing	2,111 30
Interest on bonds	27,415 00

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Interest on notes	$5,427 10
Hydrant rentals	6,587 67
Playground	979 48
Building Department	646 75
Auto truck and fire alarm system	541 54
Board of Education	56,025 00
F. C. Koewing, taxes paid to Collector	4,657 60
Sidewalks	3,248 57
Northfield avenue curb and gutters	2,546 67
Miscellaneous	421 86
Contingent	5,179 91
Balance December 31, 1913	3,413 57
Total	$378,000 89

E. A. McGUIRK, Treasurer,
West Orange, N. J.

BOROUGH OF CALDWELL.

Amount of funded debt—$124,000.

Composed of—Water bonds, $29,000; fire bonds, $5,000; sewer bonds, $90,000.

Rate of interest on funded debt—4 per cent. on $24,000; 4½ per cent. on $10,000; 5 per cent. on $90,000.

Purpose for which contracted—Water system, Fire Department building and sewer system.

Falls due—$20,000, July 1, 1932; $4,000, August 1, 1936; $10,000, January 1, 1929; $90,000, serial $3,000 or annually till 1943.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$2,121,785.

Amount of personal property taxable—$200,400.

Rate of tax levied—$2.19 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$10,593 97
Taxes	52,609 84
Water Department	8,557 70
Bills payable	12,290 45
Sewer bonds	90,000 00
Premium and accrued interest on sewer bonds	2,550 50
Interest and costs	2,262 92
Licenses	1,656 00
Assessments	1,063 34
Local railroad corporation tax	290 03
Police Court fines	122 00
Tax searches	66 00
Refunds	290 43
Accounts receivable	33 93
Miscellaneous	31 01
Total	$182,397 12

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Expenditures—	
County of Essex, taxes of 1913 and assessments	$17,821 92
Sidewalk construction—	
Smull avenue	575 83
Brookside avenue	63 40
Personette street and Orchard	2,182 74
Street lighting	2,713 34
Contingent	2,126 25
Shade tree protection	389 60
Fire Department	319 85
Poor account	930 56
Salaries	5,046 31
Free Public Library	500 00
Board of Health	175 00
Interest on fire bonds	225 00
Water system extension	3,045 10
Water Department	8,712 38
General road repairing	4,345 67
Legal services	250 00
Bills payable	10,000 00
Reductions by County Board of Taxation	280 42
Sewerage system (Engineering for 1913)	1,824 46
Sewer construction	33,508 32
Interest on sewer bonds	2,250 00
Borough school tax for 1912	10,578 08
Sinking Fund Commission	1,000 00
	$108,859 24
Balance on hand December 31, 1913	73,537 88
Total	$182,397 12

JOHN ESPY, Mayor,
Caldwell, N. J.

BOROUGH OF ESSEX FELLS.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—$10,000.

Composed of—Borough Hall 5 per cent. bonds; 10 bonds of $1,000 each, due April 1, 1943.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Erection of Borough Hall.

Falls due—April 1, 1943.

Amount of sinking fund—Borough Hall bonds sinking fund.

Commissioners for sinking fund have been appointed but as at December 31, 1913, no funds had been placed in their hands.

A sum equal to three per cent. of the nominal or par value of the bonds will be placed in their hands each year to accumulate for the redemption of the bonds when they mature April 1, 1943.

Amount of real estate taxable—Land, $469,732; improvements, $645,029. Total, $1,114,761.

Amount of personal property taxable—$99,234.04.

Rate of tax levied—$1.58 per $100.

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Amount of tax raised and receipts from all other sources—

		1912.	1913.	Total.
Balance on hand December 31, 1912		$2,958 56		
1913 tax levy valuations, $1,213,995.04			$19,181 12	$19,181 12
Poll taxes, at $1.58			96 00	96 00
Dog taxes		1 00	28 00	29 00
Interest		62 07	13 06	75 13
Franchise taxes			1,084 09	1,084 09
Recorder's Court fines			64 50	64 50
Peddlers' and hawkers' licenses			15 00	15 00
Fire Department, value of hose recovered			46 94	46 94
Premium on bonds	$288 10			
Bank interest on proceeds	205 64			
	$493 74			
Less amounts capitalized—				
Jail cells	$200 00			
Plumbing, etc.	197 00			
Inscription tablet	25 00			
	422 00			
			71 74	71 74
Totals		$3,021 63	$20,600 45	$23,622 08

Expenditures—	1912.	1913.	Total.
1911 taxes rebated	$8 50		$8 50
1912 taxes rebated	39 20		39 20
1913 taxes rebated		$3 16	3 16
State and county tax		9,016 18	9,016 18
Board of Education		4,600 00	4,600 00
Board of Health		8 40	8 40
Lighting streets		1,137 05	1,137 05
Streets and highways		856 98	856 98
Fire Department		153 67	153 67
Official salaries—			
Borough Clerk		200 00	200 00
Borough Counsel		100 00	100 00
Recorder		100 00	100 00
Assessor		250 00	250 00
Collector		300 00	300 00
Supervisor of Roads	62 50	150 00	212 50
Police Department—			
Officers' salaries		1,060 00	1,060 00
Special officers, jail, etc.		35 20	35 20
Uniforms		25 00	25 00
Council room rent		60 00	60 00
Legal expenses		315 43	315 43
Telephone		75 55	75 55
Advertising, printing and stationery		205 84	205 84
Postage and incidentals		16 45	16 45
Surveying		12 00	12 00
Interest on bonds		355 56	355 56
Borough Hall bonds, sinking fund		300 00	300 00
Discount on taxes		65 27	65 27
Cement sidewalk Park property transferred to capital account	230 00		230 00
	$340 20	$19,401 74	$19,741 94
Balance, being revenue in excess of expenditure (see balance sheet)	2,681 43	1,198 71	3,880 14
Total	$3,021 63	$20,600 45	$23,622 08

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BALANCE SHEET AS AT DECEMBER 31, 1913.

ASSETS.

Fixed assets—				
Fire equipment			$736 77	
Real estate—"The Park", situate Roseland avenue and Runnymede Road, say value of			2,000 00	
Municipal Building, contract for construction		$8,700 00		
Architect's fees		600 00		
Extras—Not provided for in contract—				
Clock	$250 00			
Carpenter work	150 50			
Hardware and electrical work	150 00			
Fire House driveway, etc.	145 07			
		695 57		
		$9,995 57		
Other extras chargeable against revenue—				
Capitalized (see contra.)—				
Inscription tablet	$25 00			
Jail cells	200 00			
Erection of cells and plumbing fixtures	197 00			
		422 00		
			10,417 57	
Total fixed assets				$13,154 34
Current assets—				
Tax accounts—Uncollected taxes—				
1912 tax duplicate			$100 00	
1913 tax duplicate			2,227 57	
Cash account—				
Cash on deposit with banks		$8,369 95		
Cash in Secretary's hands, Board of Health		15 20		
			8,385 15	
Total current assets				10,613 72
				$23,768 06

LIABILITIES.

Capital account—				
Balance as at December 31, 1912			$736 77	
Additions—Real estate donated by the Drexel Estate—"The Park", value as of		$1,770 00		
Revenue capitalized—Various extras, as per contra. Borough Hall account		422 00		
Cost of cement sidewalk, reimbursed to the Drexel Estate—"The Park"		230 00		
			2,422 00	
				$3,158 77
Bond obligations—				
Borough Hall, five per cent. bonds, due April 1, 1943				10,000 00
Borough Hall construction account—				
J. R. Hamilton, consideration of contract for the erection of Borough Hall			8,700 00	

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Deduct payments on account—			
1st	$1,500 00		
2nd	1,500 00		
3rd	1,250 00		
		$4,250 00	
Balance remaining to be paid as per contract		$4,450 00	
Other obligations incidental to the Borough Hall—			
Clock	$250 00		
Hardware and electrical work	150 00		
Jail cells, plumbing fixtures, etc	197 00		
Carpenter work	150 50		
Inscription tablet	25 00		
Architect	240 00		
		1,012 50	
Borough Hall, account undischarged obligations		$5,462 50	
Current obligations—			
Board of Education, balance of appropriation	$600 00		
Board of Education, rent	36 00		
Commissioners Borough Hall bonds, sinking fund	300 00		
Other sundry obligations	336 65		
		1,266 65	
Total undischarged obligations			$6,729 15
Revenue accounts—			
Balance at credit in respect of former fiscal periods		$2,681 43	
Balance, being revenue in excess of expenditure for the year ended December 31, 1913		1,198 71	
			3,880 14
			$23,768 06

Examined and found correct—

A. LAWRENCE PIERSON, Chairman,
CHARLES F. BLAKE,
ROBERT I. SEYMOUR,
Finance Committee.

W. FOSTER OAKES, Mayor.

BALANCE SHEET AS AT DECEMBER 31, 1914.

ASSETS.

Fixed assets—			
Real estate—"The Park", situate Roseland avenue and Runnymede Road, say value of		$2,000 00	
Municipal Building, contract for construction		$8,700 00	
Architect's fees		600 00	
Extras—Not provided for in contract—			
Clock	$250 00		
Carpenter work	150 50		
Hardware and electrical work	150 00		
Fire House driveway, etc.	145 07		
		695 57	
Amount ranking against bonds		$9,995 57	

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Other extras chargeable against revenue—				
Capitalized (see contra.)—				
Inscription tablet	$25 00			
Jail cells	200 00			
Erection of cells and plumbing fixtures	197 00			
		$422 00		
			$10,417 57	
Fire equipment			736 77	
Total fixed assets				$12,154 34
Current assets—				
Tax accounts—Uncollected taxes—				
1912 tax duplicate			$100 00	
1913 tax duplicate			2,227 57	
Cash account—				
Cash on deposit with banks		$8,369 95		
Cash in Secretary's hands, Board of Health		15 20		
			8,385 15	
Total current assets				10,613 72
				$23,768 06

LIABILITIES.

Capital account—			
Balance as at December 31, 1913		$736 77	
Additions—Real estate, "The Park" (donated) say value of	$1,770 00		
Additional revenue, account for transfer, consideration for sidewalk pavement, etc.	230 00		
		2,000 00	
Revenue capitalized as per contra		422 00	
			$3,158 77
Bond obligations—			
Borough Hall, five per cent. bonds, due April 1, 1943			10,000 00
Borough Hall construction account—			
J. R. Hamilton, consideration of contract for the erection of Borough Hall		$8,700 00	
Less payments on account—			
1st	$1,500 00		
2nd	1,500 00		
3rd	1,250 00		
		4,250 00	
Balance remaining to be paid as per contract		$4,450 00	
Other obligations incidental to the Borough Hall—			
Clock	$250 00		
Hardware and electrical work	150 00		
Jail cells, plumbing fixtures, etc.	197 00		
Carpenter work	150 50		
Inscription tablet	25 00		
Architect	240 00		
		1,012 50	
Borough Hall, account obligations		$5,462 50	

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Current obligations—			
Board of Education, balance of appropriation	$600 00		
Board of Education, rent	30 00		
	$630 00		
Commissioners Borough Hall bonds, sinking fund	300 00		
Other sundry obligations	336 65		
		$1,266 65	
Total current and other obligations			$6,729 15
Revenue accounts—			
Balance in respect of former fiscal periods		$2,681 43	
Balance, being revenue in excess of expenditure for the year ended December 31, 1913		1,198 71	
			3,880 14
			$23,768 06

Examined and found correct—

Signed:—A. LAWRENCE PIERSON, Chairman,
CHARLES F. BLAKE,
ROBERT I. SEYMOUR.
Finance Committee.

W. FOSTER OAKES, Mayor,
195 Roseland avenue, Essex Fells, N. J.

BOROUGH OF GLEN RIDGE.

Amount of funded debt—$161,000.

Composed of—

36 road bonds, dated August 1, 1897	$36,000 00
14 road bonds, dated October 1, 1902	14,000 00
27 sewer bonds, dated June 1, 1899	27,000 00
35 park bonds, dated November 1, 1901	35,000 00
10 park bonds, dated May 15, 1909	5,000 00
49 water bonds, dated May 1, 1912	44,000 00
	$161,000 00

Rate of interest on funded debt—4½ per cent. on $36,000 road bonds and $44,000 water bonds; 4 per cent. on all other bonds.

Purpose for which contracted—Telfordizing roads, equity in Orange outlet sewer, purchase and improvement of lands for park purposes and purchase of water distributing plant.

Falls due—Park bonds, annual installments beginning 1920; road and sewer bonds, annual installments; water bonds, May 1, 1932.

Amount of floating debt—$53,080.

Composed of—Demand notes discounted at bank of Montclair.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—General borough purposes and construction of lateral sewers and road improvements.

Falls due—On demand.

Amount of sinking fund—On $5,000 park bonds, $626.12; on $44,000 water bonds, $1,320.

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Sinking fund is composed of—3 per cent. of par value of bonds set aside each year in custody of Commissioners of Sinking Fund.

Nature, purpose and condition of sinking fund—Cash in Montclair Savings Bank and Glen Ridge Trust Co. for redemption of park $5,000 bonds and water bonds when due; park bond sinking fund, with accumulated interest, $626.12; water bond sinking fund, $1,320.

Amount of real estate taxable—$6,645,900.

Amount of personal property taxable—$600,493.

Rate of tax levied—$2.00 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$4,052 26
Taxes and interest collected	47,426 00
Sewer assessments and interest	9,173 15
Franchise taxes	4,804 44
Shade tree assessments and interest	703 62
Miscellaneous receipts for construction of cobble gutters, etc.	242 10
Sewer permits	155 00
Sidewalk permits	100 00
Building permits	332 00
Notes discounted	62,485 00
Refund of overpayment by warrant in 1912	1 00
Licenses—liquor, hack, peddlers, junkmen	1,433 00
Rent of Council room	120 00
Road assessments and interest	2,843 18
From water department revenues for sinking fund and interest	3,300 00
Police Court fines	75 65
Sewer licenses	10 00
Interest on bank balances	147 59
Total	$137,419 33

Expenditures—

General borough purposes, salaries, rent, stationery, etc.	$7,903 90
Police department	8,326 04
Fire department	4,535 78
Streets and sidewalks	6,282 83
Sewer maintenance	471 80
Top dressing for telford roads	5,636 04
Lighting streets	7,918 45
Building department	634 98
Relief of the poor	102 80
Free public library	2,330 00
Care of shade trees and parks	1,500 00
Principal and interest of bonds	11,965 00
Water bond sinking fund	1,320 00
Park bond sinking fund	150 00
Notes redeemed	55,715 00
Interest on notes	1,814 03
Delaware, Lack. & Western R. R. improvements	5,273 23
Shade tree planting	1,041 07
License account, dog warden fees, tags, etc.	58 92
Sewer construction (new lateral sewers)	3,443 97
Road improvements (new telford roads)	5,098 47
Balance on hand December 31, 1913	5,891 62
Total	$137,413 93

DAVID H. STANDISH, Mayor,
Glen Ridge, N. J.

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BOROUGH OF NORTH CALDWELL.

Amount of funded debt—$7,600.
Composed of—Borough bonds, $2,000; borough school bonds, $5,600.
Rate of interest on funded debt—4 and 4½ per cent.
Purpose for which contracted—Macadamizing roads, securing ground and building new school.
Falls due—$250 annually, September 1; $350 annually, July 1.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$378,300.
Amount of personal property taxable—$25,500.
Rate of tax levied—$1.52 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$755 17
Essex county tax	3,018 76
School tax	1,500 00
School bond and interest, tax 1912-1913	1,219 92
Borough bond and interest tax	335 00
Borough tax	400 00
Poll tax, 1912	77 00
Fractional excess	67 88
Room rent	30 00
Franchise tax	358 10
Interest on bank balances to October 27, 1913	41 84
License fee	300 00
Additional taxes for 1912	99 00
Total	$8,202 67

Expenditures—

Payment of bond No. 12	$250 00
Interest on bonds	90 00
County tax paid	3,018 76
Road repairs	307 85
Street lighting	60 00
Printing, advertising and stationery	77 63
Tax on Joshua M. Black property	1 54
Board of Health	9 99
Bureau of Vital Statistics	2 10
Assessor's salary, 1912 and 1913	160 00
Collector's salary and supplies	107 66
Clerk's salary and supplies	54 80
Janitor's salary, 1912 and 1913	30 00
Amount paid custodian of school money	2,719 92
Taxes remitted by County Board of Taxation	6 96
Discount on 1912 taxes	10 80
Marshal's services	5 00
Special road tax and interest, Bloomfield avenue	39 71
Balance December 31, 1913	1,249 93
Total	$8,202 67

WILLIAM LITTLE, Mayor,
Caldwell, N. J.

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BOROUGH OF ROSELAND.

Amount of funded debt—$7,200.
Composed of—Bonds on school house.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Building school house.
Falls due—$800 due every four years from July 1, 1909.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$394,235.
Amount of personal property taxable—$29,665.
Rate of tax levied—$1.74 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,234 44
N. Y. Telephone franchise tax	6 45
Public Service Electric Co., franchise tax	51 08
Roseland Water Co., franchise tax	17 39
Real and personal tax	7,471 76
Poll tax	126 00
Dog tax	68 25
Total	$9,675 37

Expenditures—

State and county tax	$3,191 85
Board of Education	2,624 00
Public Service Electric Co.	455 08
Roads	101 50
Salaries	290 00
Sundries	364 43
Total	$7,006 86

CHARLES BRAUNWORTH, Mayor,
Roseland, N. J.

BOROUGH OF VERONA.

Amount of funded debt—$95,506.01.
Composed of—$54,000, water bonds, at 4½ per cent.; $41,500.01, school bonds, at 3¾ per cent.; $26,300, at 4½ per cent.
Rate of interest on funded debt—3¾ and 4½ per cent.
Purpose for which contracted—Laying water mains, school building and ground.
Falls due—1928 (water).
Amount of floating debt—$4,313.64.
Composed of—Improvement certificates.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Grading of streets and laying of sidewalks.
Falls due—Demand loans.
Amount of sinking fund—$7,628.12.

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Sinking fund is composed of—A sum of money representing an annual deposit with the Sinking Fund Commissioners of 3 per cent. of the total borough (water) bonded debt.

Nature, purpose and condition of sinking fund—Retiring of water bonds.

Amount of real estate taxable—$1,849,703.

Amount of personal property taxable—$150,687.

Rate of tax levied—$2.14 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,049 98
Received from licenses	1,239 00
Received from rent	30 00
Received from assessments	5,506 73
Received from searches	144 00
Received from the sale of water	5,077 05
Received from Recorder's fines	49 00
Received for the use of the telephone	1 15
Received from interest on bank balances	42 42
Received from taxes	46,262 29
Bills payable (demand notes)	5,350 00
Total	$66,751 62

Expenditures—

Police department	$2,031 58
Salaries	1,977 98
Incidental and borough expenses	1,342 61
Verona public library	750 00
Board of Health	350 00
Street lighting	2,225 89
Fire department	932 69
Streets and highways	3,600 24
Sinking fund	1,620 00
Borough hall improvement certificates and interest	1,025 00
Interest and discount	543 22
Bills payable (demand notes)	8,850 00
Bills payable (improvement certificates)	1,876 94
Interest on water bonds	2,430 00
Shade Tree Commission	180 00
Board of Education	11,269 21
Poor	245 98
Park avenue improvement	111 48
Fairview avenue improvement (sidewalk, west side)	419 45
Forest avenue improvement (sidewalk)	79 73
Brookdale avenue improvement (sidewalk, east side)	339 16
Fairview and Grove avenues (sidewalk, east side)	640 92
Essex county tax	14,911 11
Essex Fells Electric Light & Water Co. (water)	2,650 51
Maintenance and salary (water department)	1,228 96
Balance in bank and cash on hand December 31, 1913	5,113 91
Total	$66,751 62

DAVID H. SEARBACK, Mayor,
Verona, N. J.

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BOROUGH OF WEST CALDWELL.

Amount of funded debt—$8,500.
Composed of—Water bonds.
Rate of interest on funded debt—4¾ per cent.
Purpose for which contracted—Water system.
Falls due—Twenty years.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$583,775.
Amount of personal property taxable—$50,125.
Rate of tax levied—$2.14 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,868 07
Unpaid taxes December 31, 1912	4,137 98
Amount of duplicate, 1913	13,750 38
Added taxes by Collector	183 23
Franchise tax, gas	34 57
Franchise tax, electric	144 43
Amount received from water department	583 00
Amount of deposit returned by county	120 00
Certificate of E. H. Baldwin, 1911	350 12
Certificate of J. H. Harley	12 35
Amount received for room rent	35 00
Amount of poll tax, 1913, not charged	143 00
Interest on money in bank	63 24
Interest and cost on unpaid taxes	159 29
Total	$22,580 25

Expenditures—

Unpaid taxes December 31, 1913	$6,064 22
State and county tax, 1913	4,742 26
School tax, 1913	3,021 92
Amount paid for street lighting	1,724 40
Amount paid for support of poor	518 20
Amount paid for salaries	463 00
Amount paid for fire department	960 35
Amount paid for roads	30 75
Miscellaneous accounts	337 56
Taxes remitted by County Board	9 25
Taxes remitted by Borough Council	105 61
Tax certificate, H. Jamison	104 41
Tax certificate, W. W. Love	3 70
Poll and personal taxes remitted	20 85
Balance December 31, 1913	3,953 77
Total	$22,580 25

C. A. HARRISON,
Caldwell, N. J.

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TOWNSHIP OF CALDWELL.

Amount of funded debt--None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None
Amount of sinking fund—None.
Amount of real estate taxable—$334,420.
Amount of personal property taxable—$72,425.
Rate of tax levied—$1.54 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,024 67
State and county tax	3,046 04
School house tax	610 00
District school tax	1,300 00
Township purposes	600 00
Township roads	700 00
Poll tax	148 09
Dog tax	53 00
Fractional excess	20 14
Hotel licenses	400 00
Interest, miscellaneous	240 04
Added assessment	82 95
Rent	30 00
Franchise tax	25 78
Road assessment refunds	5 02
Total	$10,394 64

Expenditures—

State and county tax	$3,046 04
School house tax	610 00
District school tax	1,300 00
Township purposes	942 49
Roads	707 50
Poor	166 00
Taxes remitted by Township Committee	34 04
Balance December 31, 1913	3,587 57
Total	$10,394 64

HENRY MYERS,
Caldwell, N. J.

TOWNSHIP OF CEDAR GROVE.

Amount of bonded debt—$11,000.
Composed of—Bonds, payable yearly.
Rate of interest on bonded debt—3¾ per cent.
Purpose for which contracted—District school.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$710,411.
Amount of personal property taxable—$28,000.
Rate of tax levied—$2.22 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$888 74
Amount of tax duplicate	12,047 19
Liquor licenses	600 00
Borough of Verona, settlement	2,149 20
Interest on bank balance	9 12
Temporary note	3,000 00
Total	$18,694 25

Expenditures—

County Clerk, State and county tax	$4,272 66
County Clerk, fines, recording	8 65
District school tax	4,225 00
Roads	1,081 91
Lighting	739 07
Police	146 50
Poor	75 88
Sidewalks	5,198 57
Board of Health	48 00
Interest on temporary note	87 50
Salaries	1,126 10
Rent Committee room	100 00
Premium of bond	80 00
Advertising ordinances, etc.	83 54
Counsel fees	212 50
Stationery, postage, etc.	77 05
Balance in bank	561 94
Uncollected taxes	683 32
Total	$18,694 25

LEWIS G. BOWDEN,
Cedar Grove, N. J.

TOWNSHIP OF LIVINGSTON.

Amount of funded debt—$25,800.
Composed of—Bonds held by Essex County sinking fund.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Building school houses.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$770,900.
Amount of personal property taxable—$79,300.
Rate of tax levied—$1.75 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,491 35
State and county tax	6,376 50
Board of Education	6,376 50
Township expenses	765 18
Road repairs	510 12
Poll tax	245 00
Dog tax	84 50

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Franchise tax	$123 75
Hotel and bottle license	500 00
Interest and costs	71 50
Total	$16,544 40

Expenditures—

State and county tax	$6,251 64
Township expenses	1,273 37
Board of Education	3,869 00
Repaving roads	534 86
Total	$11,928 87

F. M. HOFFMAN,
Chairman of Township Committee,
Box 107, Livingston, N. J.

TOWNSHIP OF MILLBURN.

Amount of funded debt—$255,000.

Composed of—173 $1,000 4½ per cent. sewer bonds; 60 $1,000 4 and 4½ per cent. school bonds; 4 $500 school bonds; 20 $1,000 4½ per cent. Town Hall bonds.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—Sewer bonds for the construction of joint trunk and lateral sewer; school bonds for the erection of schools; Town Hall bonds for the erection of a Town Hall.

Falls due—Sewer bonds, 70 September 1, 1923; 10 September 1, 1928; 11 December 1, 1929; 12 December 1, 1930; 35 September 1, 1933; 35 September 1, 1934. Town Hall bonds, December 1, 1931. School bonds, 2 retired each year.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$24,485.29.

Sinking fund is composed of—Sewer bonds, cash and notes.

Nature, purpose and condition of sinking fund—Retirement of sewer bonds.

Amount of real estate taxable—$5,963,448.

Amount of personal property taxable—$577,946.

Rate of tax levied—$2.16 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$22,000 89
Taxes 1913 collected	108,580 33
Taxes 1912 and previous years collected	60,049 25
Sidewalk assessments, road improvement assessments and sewer assessments collected	26,632 46
Interest on taxes, assessments and money on deposit	1,394 29
Second class railroad and franchise taxes collected	5,074 70
Liquor licenses collected	3,050 00
Other receipts by Collecter	313 00
Receipts by Treasurer from all sources	4,459 36
Total	$226,554 28

Expenditures—

County Collector	$45,153 21
Sinking Fund Commissioners, 1912 and 1913	7,000 00
Refunds by order of County Board of Taxation and Collector	116 04

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Schools for 1912 and 1913	$39,920 00
Sidewalks, town purposes and all other purposes	131,323 74
Balance in hands of Treasurer December 31, 1913	3,041 29
Total	$226,554 26

E. L. SMITHERS, Chairman,
Millburn, N. J.

TOWNSHIP OF SOUTH ORANGE.

Amount of funded debt—$137,250.

Composed of—Seventy-five (75) $1,000 bonds, $75,000; one (1) revenue bond, $12,750; nine (9) revenue bonds, $5,500, $49,500.

Rate of interest on funded debt—4 and 5 per cent.

Purpose for which contracted—Capacity in joint outlet sewer, $30,000; Fire House and municipal, $12,000; sewer laterals, $62,250; parks, $33,000.

Falls due—Serial bonds up to December 1, 1942; revenue bonds up to December 1, 1922.

Amount of floating debt—$61,179.44.

Composed of—Bank loans.

Rate of interest on floating debt—5½ per cent.

Purpose for which contracted—Sidewalk and road construction, $20,000; anticipation of taxes, $25,000; franchise and tax arrears, $16,179.44.

Falls due—Various dates during year of 1914.

Amount of sinking fund—None.

Amount of real estate taxable—$6,991,683.

Amount of personal property taxable—$884,562.

Rate of tax levied—$1.74 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912, regular account		$271 06
Balance on hand December 31, 1912, Park bond account		14,836 68
Tax of 1913		119,519 16
Tax of 1912		13,863 67
Tax of years prior to 1912		4,160 03
Poll tax, 1913		643 00
Interest on taxes and assessments		3,793 55
Costs on taxes and tax releases		407 32
Assessments—		
Sidewalks and gutters	$18,959 52	
Roads and storm sewers	7,097 95	
Sewer laterals	3,125 76	
Sewer laterals (new)	37,845 49	
		67,028 72
Sewer maintenance		7,239 78
License and franchise		12,088 67
Bank loans—		
Anticipation 1913 tax	$47,000 00	
Tax arrears	5,000 00	
Roads and sidewalks assessments	14,179 44	
Sewer construction	7,751 04	
		73,930 48
Sale of sewer bonds		49,500 00
Police Justice fines	$422 10	
Dog license	522 50	
Milk license	72 50	

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Scavenger and hack licenses	$9 00	
Telephone, refund and incidentals	111 65	
Tax search and certificates	365 90	
Municipal building	376 00	
Roads and sidewalks	242 00	
Bank interest	723 40	
		$2,845 05
Total		$369,117 19

Expenditures—

Roads and sidewalks		$31,710 48
Street lighting		6,257 12
Fire purposes		13,064 12
Support of poor		116 40
Municipal building		1,874 50
Police Department		9,251 57
Salaries		4,500 00
Printing and incidentals		870 63
Sewer maintenance		8,044 61
Assessments—		
Sidewalks	$6,763 84	
Roads	3,006 41	
Curb and gutter	6,817 59	
Sewer construction	7,751 04	
		24,338 88
State and county tax, 1913, in full		58,518 73
School tax, 1913, in full		28,825 96
Board of Health		1,111 87
Miscellaneous		1,163 76
Bank loans repaid		141,072 25
Interest on loans		5,574 67
Bond and interest		5,250 00
Real estate—		
Park purchase	$10,133 00	
Sewer assessment	129 73	
Road assessment	2,411 54	
Legal services	377 80	
Commissioners services	75 00	
Labor	111 69	
		13,243 76
December 31, 1913, balance cash on hand, Peoples' Bank		13,087 58
December 31, 1913, balance cash on hand, Savings Investment and Trust Co.		2,140 30
Total		$369,117 19

CHARLES A. CROSS,
Maplewood, N. J.

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GLOUCESTER COUNTY.

Amount of funded debt—$200,900.

Composed of—Road improvement bonds, $71,000; turnpike road purchase, $3,500; county bridges, $98,400; county jail repairs, $2,500; funding debts, $24,000; temporary loan election bonds, $1,500.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—Construction of stone and gravel roads, purchase of Glassboro and Carpenter's Landing turnpike road, reconstruction and repairs of county jail, erection of new bridges over Woodbury, Mantua and Oldman's creeks, etc.

Falls due—January 1, March 1, April 1, and July 1 of each year.

Amount of floating debt—$28,058.48.

Composed of—Notes in Woodbury Trust Company and Farmers' and Mechanics' National Bank, Woodbury, N. J.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—The construction of Mickleton and Swedesboro improved county road.

Falls due—Every three months.

Amount of sinking fund—None.

Amount of real estate taxable—$21,855,942.

Amount of personal property taxable—$3,538,460.

Rate of tax levied—$5.50 per $1,000.

Excess rate approved by County Board of Taxation.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$27,878 73
Courts, $13,000; county jail, $4,000; county poor house and asylum, $7,500; New Jersey State Hospital, $9,200; New Jersey State Village for Epileptics, $1,200; compensation and expenses, $15,000; coroners, $1,900; elections, $11,000; stationery and offices, $1,200; advertising, publishing and printing, $1,500; incidentals, $310.50; county bonds, $12,500; interest on county bonds, $8,178; discount and interest, $6,000; public buildings and grounds, $3,500; bridges, $20,000; burial of soldiers, $1,200; Co. I, N. G. N. J., $200; county library, $100; county road repairs, $14,000; interest on surplus revenue, $1,811.50; paupers, $2,000; Red Bank Battlefield Park, $600; schools, $500; Mullica Hill causeway, $1,000; home life for dependent children, $2,000.	138,500 60
Notes discounted for current expenses	127,500 00
Demand notes for county road construction	28,058 48
Demand note for Ugite county road repairs	2,758 77
State and municipal aid for Woodbury, Mantua Grove and Mickleton road	21,454 73
Motor vehicle fund from State for county road repairs	15,500 00
Use of steam road roller by Woodbury, Pitman and Glassboro	193 95
Bridge rents, sale of old material, plans, etc.	224 97
J. Levers Wilson, contract forfeit, Poole's bridge	50 00
Sale of Nortonville and other bridge bonds	25,000 00
County poor house, farm sales, etc.	595 53
Rent of Heritage house, Mantua, N. J., property of pauper	45 40
Return of costs of transportation of pauper from National Park to Kansas City, Mo.	47 00
Board of patients in New Jersey State Hospital from guardians and relatives	696 55

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Maintenance of Gloucester county patients in New Jersey State Village for Epileptics, ditto	$182 49
Maintenance of Gloucester county patients in county asylum from State	364 00
Collateral inheritance tax from decedents without direct heirs	72 79
Return of part cost of stenographer's salary	100 00
Interest on daily bank balances from F. and M. N. B., Woodbury, N. J.	66 69
Return of moneys advanced from Sheriff and Prosecutor	731 30
Fines and costs from Prosecutor, Sheriff and Justices of the Peace	1,768 08
Money found in clothing of Anton Tonic by coroner	11 75
Accrued interest on bridge bond	99
A. G. Silver, Surrogate, office receipts for the year 1913	4,354 62
Jas. Lafferty, County Clerk, office receipts for the year 1913	7,625 25
Wm. C. Allen, Sheriff, office receipts for the year 1913	2,575 96
Total	$406,357 97

Expenditures—

Courts	$14,180 38
County jail	3,493 43
County poor house and asylum	9,174 23
New Jersey State Hospital	8,997 15
New Jersey State Village for Epileptics	1,207 47
Compensation and expenses	31,238 75
Coroners	874 15
Elections	13,295 03
Stationery and offices	795 47
Advertising, publishing and printing	1,501 26
Incidentals	333 82
County bonds	12,500 00
Interest on county bonds	8,250 50
Discount and interest	2,818 11
Public buildings and grounds	3,847 30
Bridges	40,318 85
Burial of soldiers	935 00
Co. I, Third Inf., N. G. N. J.	200 00
County library	37 50
County road repairs	30,453 45
Interest on surplus revenue	1,811 50
Paupers	1,963 00
Red Bank Battlefield Park	499 64
Schools	341 73
Mullica Hill causeway	1,001 44
Home life for dependent children	121 93
Current expense notes	127,500 00
Paulsboro bridge	18,850 00
County road construction	3,128 97
County road construction notes	19,401 28
Mickleton and Swedesboro construction notes	28,058 08
Ugite county road repairs note	2,758 77
Balance cash	16,450 75
Total	$406,357 97

JEREMIAH HAINES, Director,
Mickleton, N. J.

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CITY OF WOODBURY.

Amount of funded debt—$310,900.

Composed of—$32,000, water bonds; $109,000, school bonds; $69,500, street improvement bonds; $9,000, fire engine bonds; $1,400, improvement bonds; $85,000, funding bonds; $1,000, sewer deficiency bonds; $4,000, sewer bonds.

Rate of interest on funded debt—4 per cent., water bonds; $20,500, streets, 4 per cent.; $49,000, streets, 4½ per cent.; balance all, 4½ per cent.

Purpose for which contracted--As above.

Falls due—$5,000, water bonds, February 1, 1916, and $5,000 every 5 years thereafter; $109,000, school bonds, annually; $20,500, street, July 1, 1925; $16,000, street, October 1, 1927; $16,000, street, July 1, 1928; $3,500, street, July 1, 1931; $13,500, street, January 1, 1933; $9,000, fire bonds, April 1, 1931; $600, improvement, October 1, 1914; $800, improvement, October 1, 1915; $35,000, funding, July 1, 1933; $1,000, sewer deficiency, November 1, 1914; $4,000, sewer bonds, November 1, 1940.

Amount of floating debt—$800.

Composed of—Note held by First National Bank, Woodbury, N. J.

Rate of interest on floating debt—4½ per cent.

Purpose for which contracted—Removal and reinterment of dead bodies from strangers' burying ground.

Falls due—January 20, 1914.

Amount of sinking fund—$59,017.91.

Sinking fund is composed of—Cash, $8,417.91; and investments, $50,600.

Nature, purpose and condition of sinking fund—Retirement of water bonds, funding bonds, street improvement bonds, school bonds ($20,000) issue, and fire bonds.

Amount of real estate taxable—$3,376,640.

Amount of personal property taxable—$418,325.

Rate of tax levied—$21.50 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$10,417 51
For streets, $1,700; lights, $6,900; maintenance of horses, $900	9,500 00
Fire department, $1,200; officers and employes salaries, $6,060	7,260 00
Police salaries, $2,160; improvement of public property, $700	2,860 00
Poor, $100; Board of Health, $400; interest funding bonds, $3,850	4,350 00
Interest street improvement bonds, $3,025; interest city improvement, bonds, $85.50	3,110 50
Interest Deptford Institute, $250; interest construction bond, $22.50	272 50
Interest sewer bonds, $150; interest fire bonds, $405; interest sewer def. bonds, $90	675 00
Sinking fund, funding bonds, $2,550; sinking fund, street improvement bonds, $1,400	3,950 00
Sinking fund, fire bonds, $450; construction bonds, due 9-1-13, $500	950 00
City improvement bond, $500; sewer deficiency bond, $1,000	1,500 00
Bills payable in anticipation of taxes	8,500 00
Bills payable account of strangers' burying ground	1,600 00
Sidewalks, etc., repaid, $73; Mayor, for fines and costs, $213.62	286 62
Streets, amounts repaid, $109.10; sale street improvement bonds, $13,763.35	13,872 45
Sales of manure, street material, etc., $118.10; sewer assessments, $513.28	631 38
Interest on deposits, $42.83; tax note on duplicate, $12.72	55 55
Hotel licenses, $797.50; car licenses, $180	977 50
Pool licenses, $80; street opening permits, $56.75	136 75
Show licenses, $39.34; franchise taxes	3,169 12
County tax	20,504 02

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State school tax	$9,680 56
District school tax	17,250 00
Total	$121,509 46

Expenditures—

For streets, $2,301.51; lights, $7,819.12; fire, $1,188.03	$11,308 36
Police, $2,160; poor, $60.09; Board of Health, $400	2,620 69
Improvement public property, $1,460.77; Mayor's special police, $301.82	1,762 59
Interest funding bonds, $3,831.55; interest street improvement bonds, $3,025	6,856 55
Interest construction bond, $22.50; interest city improvement bond, $85.50	108 00
Interest sewer bonds, $180; interest sewer deficiency bonds, $90.	270 00
Interest fire bonds, $405; interest Deptford Institute, $250	655 00
Sidewalks, curbs, etc., $46.05; horses, $741; incidentals for sewers, $100	887 05
Sewer construction, $250; construction bond, $500	750 00
City improvement bond, $500; sewer deficiency bond, $1,000	1,500 00
Sinking fund, funding bonds	2,550 00
Sinking fund, street improvement bonds	1,400 00
Sinking fund, fire bonds, $450; salaries, $6,120	6,570 00
Incidental expenses	2,553 10
Strangers' burying ground	300 00
Street improvement	12,937 70
County tax	20,504 02
State school tax	9,680 56
District school tax	17,250 00
Bills payable, account taxes	8,500 00
Bills payable, account strangers' burying ground	300 00
Bills payable, account sewer construction	523 62
Total	$110,787 24

MILLARD F. CATTELL,
Woodbury, N. J.

BOROUGH OF CLAYTON.

Amount of funded debt—$30,900.
Composed of—School house bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—School building.
Falls due—School bonds, $1,000 yearly.
Amount of floating debt—$825.
Composed of—Storm sewer certificate, $600; pavement certificate, $225.
Rate of interest on floating debt—5 per cent., sewer certificate; 6 per cent., pavement certificate.
Purpose for which contracted—Storm sewer, cement pavement.
Falls due—Storm sewer, January 1, 1916; pavement certificate, January 1, 1914.
Amount of sinking fund—None.
Amount of real estate taxable—$825,150.
Amount of personal property taxable—$158,900.
Rate of tax levied—$2.11 per $100

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Amount of tax raised and receipts from all other sources—

Balance from 1912	$2,171 76
Amount of duplicate, 1913	21,016 02
Franchise tax, Del. & Atl. Tel. & Tel. Co.	28 81
Franchise tax, Eastern Tel. & Tel. Co.	9 85
Franchise tax, Clayton-Glassboro Water Co.	90 86
Franchise tax, New Jersey Gas Co.	66 05
Franchise tax, People's R. Tel. & Tel. Co.	2 09
Assessments by the Collector	89 58
Assessments on cement pavements	204 26
Interest and costs on delinquent tax	110 28
Interest on cement pavements	23 51
Town hall rents	340 76
Copy of ordinance, People's Rural Tel. Co.	1 50
From use of telephone at fire house	60
License, Clayton Hotel	249 12
License, pool tables	55 00
License, sundry	2 25
Fines from the Mayor	10 00
Money borrowed	2,000 00
State Fire Warden, reimbursement for forest fires	52 30
Total	$26,523 59

Expenditures—

Clayton school appropriation	$7,500 00
County tax	5,311 90
State school tax	2,507 91
Street lights	2,000 20
Rent of fire hydrants	1,175 00
Streets and highways	1,104 44
Loans paid	2,000 00
Last fire house bond paid	400 00
Town hall expenses	416 46
Police	181 20
Salary of Collector	250 00
Salary of Assessor	200 00
Salary of Clerk	100 00
Salary of Solicitor	25 00
Salary of Fire Warden	20 00
Cleaning closets	125 00
G. A. R. appropriation	50 00
Right of way to gravel pit	10 00
Relocating fire plugs	21 64
Forest fires	44 60
Firemen, rubber boots and coats	35 40
Fire hose repairs	8 70
Interest on fire house bond	20 00
Interest on ditch bond	30 00
Interest on cement pavement certificate	13 52
Interest on borrowed money	49 83
Worthless tax allowed	130 40
Gas case before Board of Pub. Utilities	59 36
Collector's expenses, postage, etc.	19 36
Vital statistics	11 10
Two duplicates	8 00
Surveying	9 00
Cement street crossing	22 24
Alexander Rogers, Collector, delinquent tax	75 00

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New cement pavements laid	$204 26
Cement curb corner	7 03
Care of fountain	12 00
Cleaning ditch	16 25
Chas. F. Skinner, supplies	4 00
Printing, advertising, postage, etc.	55 44
Balance December 31, 1913	2,279 35
Total	$26,523 59

J. P. POTTER, Mayor,
Clayton, N. J.

BOROUGH OF NATIONAL PARK.

Amount of funded debt—$6,000.
Composed of—School bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Erection of school building; purchase of lots.
Falls due—1933.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$268,941.
Amount of personal property taxable—$14,350.
Rate of tax levied—$2.10 per $100.

Amount of tax raised and receipts from all other sources—

Back taxes and costs		$5,576 51
Costs		131 05
Franchise		184 19
Pool license		7 50
Gravel and dirt		4 75
Water rent		3 20
Interest on bank balances		17 01
Notes discounted	$2,600 00	
Discount	33 56	
		2,566 44
Total		$8,490 65

Expenditures—

Streets	$2,569 55
Police	154 40
Printing and advertisement	190 25
Lighting	494 41
Stamps and statements	41 70
Salaries	554 50
School fund	1,200 00
Payment on account of notes discounted	2,000 00
Tax refunds	20 61
Garbage collection	42 00
Chickens killed	43 50
Sundries	105 90
Total	$7,416 92

EDGAR S. WATERS, Mayor,
National Park, N. J.

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BOROUGH OF PAULSBORO.

Amount of funded debt—$50,000; cancelled bond, $4,000. Total, $46,000.
Composed of—$39,000, gas bonds; $7,000, street bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Construction of gas plant; macadam roads.
Falls due—$35,000, March 1, 1928; $11,000, option after July 1, 1915.
Amount of floating debt—$3,000.
Composed of—$2,500, sidewalk improvement certificates; $500, certificate of indebtedness.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Construction of sidewalk and account of gas generator.
Falls due—One to five years.
Amount of sinking fund—$3,074.05.
Cancelled bonds, $4,000.
Sinking fund is composed of—Sidewalk improvement certificate, $1,500; cash, $1,574.05.
Nature, purpose and condition of sinking fund—Payment of gas and street bonds.
Amount of real estate taxable—$1,056,110.
Amount of personal property taxable—$230,550.
Rate of tax levied—$1.91 per $100.

Amount of tax raised and receipts from all other sources—

County tax	$6,981 64
State school tax	3,296 27
Sinking fund	1,500 00
Borough school	6,000 00
Borough purposes	7,300 00
Total	$25,077 91

Expenditures—

County tax	$6,981 64
State school	3,296 27
Sinking fund	1,500 00
Borough school	6,000 00
Borough purposes—	
Library	400 00
Roads	1,500 00
Borough	1,500 00
Fire plugs	1,000 00
Fire companies	250 00
Interest	2,300 00
Board of Health	200 00
Poor	150 00
Total	$25,077 91

M. J. DOOLITTLE, Mayor,
Paulsboro, N. J.

BOROUGH OF PITMAN.

Amount of funded debt—$34,000.
Composed of—School bonds.
Rate of interest on funded debt—5 per cent. on $21,000; 5½ per cent. on $13,000.
Purpose for which contracted—To erect and furnish a new public school.
Falls due—$1,000 each year.

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Amount of floating debt—$14,981.35.

Composed of—Improvement certificates: sidewalks, $1,522.54; storm water sewer, $11,006.58; East Holly avenue extension, $800; gutters and crossings, $1,000; Ballard Park, $653.23. Total $14,981.35.

Rate of interest on floating debt—5½ per cent.

Purpose for which contracted—As stated above.

Falls due—⅙ each year for 5 years.

Amount of sinking fund—None.

Amount of real estate taxable—$1,744,600.

Amount of personal property taxable—$207,558.

Rate of tax levied—$1.90 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$828 00
Officers' salaries	1,100 00
Hall rent	36 00
Printing and supplies	200 00
Street lights	2,500 00
Streets and highways	2,700 00
Gutters and crossings	500 00
Board of Health	100 00
Water	1,075 00
Public property	500 00
Borough purposes	100 00
Public safety	900 00
Interest on money borrowed in anticipation of collection of taxes	25 00
⅙ storm water sewer, $844.30	168 86
Interest on improvement certificates	33 77
⅙ East Holly avenue extension	200 00
Interest on East Holly avenue extension	50 00
Interest on improvement certificates issued 1913	300 00
Hack licenses, etc. and franchise tax	618 41
Total	$11,935 04

Expenditures—

Officers salaries	$1,050 00
Hall rent	36 00
Printing and supplies	193 54
Street lights	2,162 53
Streets and highways	3,120 41
Gutters and crossings	591 32
Board of Health	200 00
Water	1,259 67
Public property	544 80
Borough purposes	288 83
Public safety	831 00
Interest on money borrowed in anticipation of collection of taxes	22 54
⅙ storm water sewer, $844.30	168 86
Interest on improvement certificates	445 53
⅙ East Holly avenue extension	200 00
Total	$11,115 12

CHARLES G. JUSTICE,
Pitman, N. J.

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BOROUGH OF SWEDESBORO.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$966,503.
Amount of personal property taxable—$205,600.
Rate of tax levied—$1.83 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$12,066 31
Taxes for 1913	19,941 37
Taxes for 1912	836 71
Taxes for 1911	106 04
Taxes for 1910	2 00
Taxes for 1909	1 00
Taxes for 1912, railroad	298 53
Interest on delinquent taxes	59 08
House sold	651 00
Terra cotta pipe sold	2 00
Licenses	846 98
Permits	4 50
Franchise taxes	596 88
Fines	21 00
Rent	77 45
Interest on investments	187 64
Interest on sidewalk assessments	34 01
Account of sidewalk assessments	35 15
Total	$35,817 60

Expenditures—

Collector's salary	$200 00
Marshal's salaries	430 00
Advertising elections	41 00
Firemen's salaries	160 00
Assessor's salary	175 00
Clerk's salary	125 00
Memorial Day fund	75 00
Attorney's salary	50 00
Overseer of Poor salary	10 00
Building and real estate	4,469 62
Roads and streets	3,709 66
Street lights	1,492 22
Janitor's salary	80 00
Engineer's salary	90 50
Water	752 50
Poor fund	18 79
Fire Department	223 90
Board of Health	50 00
Incidentals	390 87
State school tax	3,017 64
County tax	6,391 50
District school tax	6,420 90
Balance on hand December 31, 1913	7,443 41
Total	$35,817 60

HARRY A. BLACK, Mayor,
Swedesboro, N. J.

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BOROUGH OF WENONAH.

Amount of funded debt—$34,000.
Composed of—Thirty-four one thousand dollar bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—To purchase water works.
Falls due—January 2, 1942.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$1,100.
Sinking fund is composed of—Eleven hundred dollars.
Nature, purpose and condition of sinking fund—To redeem bonds.
Amount of real estate taxable—$655,007.
Amount of personal property taxable—$89,750.
Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$5,901 98
Taxes, 1913	14,027 25
Taxes, 1912	733 01
Taxes, 1911	24 77
Taxes, 1910	9 58
Taxes, 1909	15 90
Taxes, 1908	8 76
Franchise tax	227 87
Permits	31 50
License	10 00
Miscellaneous	69 22
Interest	90 57
Bills payable	961 67
Water works	3,771 16
Total	$25,913 24

Expenditures—

Streets and sidewalks	$1,476 41
Fire and lighting	1,798 19
Park	120 20
Salaries	1,997 50
Miscellaneous	544 87
Flag pole	225 00
Bridge	300 00
Central Trust Co., note	1,000 00
Borough school	2,200 00
State and county	5,974 79
Interest on bonds	1,575 00
Sinking fund	1,050 00
Coal and freight	553 93
Maintaining water works	801 24
Balance January 1, 1914	6,296 11
Total	$25,913 24

FOWLER CLINE, Mayor,
Wenonah, N. J.

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TOWNSHIP OF DEPTFORD.

Amount of funded debt—$30,000.
Composed of—$27,000, school bonds; $3,000, improvement bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—$27,000, school buildings; $3,000, Park improvement.
Falls due—School bonds, December, each year, $1,000; school bonds, November, each year, $1,000; improvement bonds, August 15, 1915.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,353,391.
Amount of personal property taxable—$168,150.
Rate of tax levied—$2.09 and $2.17 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$4,008 07
State tax	4,007 04
County tax	8,487 13
Township school tax	13,450 00
Wholesale and retail license	448 37
Westville and Woodbury Heights Park improvement	650 00
Rent township property	47 50
Cash from Collector	6,650 21
Total	$37,748 32

Expenditures—

State tax	$4,007 04
County tax	8,487 13
Township school tax	13,450 00
Township roads	1,797 22
Westville streets	830 00
Grading walks, Westville	299 38
Westville street lights	708 51
Westville Park improvement	1,085 36
Woodbury Heights lights	549 97
Woodbury Heights Park improvement	184 37
Glen Terrace lights	200 05
Glen Terrace crosswalks	200 00
Almonesson street lights	124 96
Gravel	291 50
Engineer's salary	349 43
Solicitor's salary, extra services	75 00
Clerk's salary, extra services	75 00
Poor	115 90
Interest on bonds	150 00
Board of Health	189 15
Incidentals	2,406 47
Cash balance	2,226 88
Total	$37,748 32

CARL O. STERN,
Sewell, N. J., R. F. D.

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TOWNSHIP OF EAST GREENWICH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$744,050.
Amount of personal property taxable—$135,950.
Rate of tax levied—$1.32 per $100.

Amount of tax raised and receipts from all other sources—

Report of Township Treasurer, Dr.—		
Balance on hand December 31, 1912	$5,789 12	
Tax Collector	1,504 05	
License fees	298 74	
Water Co., as hall rent for extra meetings	9 00	
Tax Collector	500 00	
¼ cost of cement sidewalk	16 40	
Tax Collector	2,000 00	
Tax Collector, delinqeunts of 1911 duplicate	27 47	
		$10,144 87
Report of Tax Collector, Dr.—		
State school tax ordered raised	$2,288 83	
County tax ordered raised	4,847 87	
Public schools ordered raised	1,500 00	
Local tax ordered raised	3,325 00	
Excess ordered raised	101 94	
		12,063 64
Total		$22,208 51

Expenditures—

Report of Township Treasurer, Cr.—		
Balance on hand	$2,584 26	
Sundry expenses	352 70	
Dog bills	74 50	
Roads	1,525 66	
Poor bills	20 00	
10 per cent. for stone road, East Greenwich Township	3,984 75	
Officers' fees and expenses	737 61	
Gas lights	865 39	
		$10,144 87
Report of Tax Collector, Cr.—		
State school raised	$2,288 52	
County tax	4,753 66	
Local tax	2,992 68	
Poll tax	361 00	
Dog tax	86 00	
Public schools	1,583 36	
		12,063 64
Total		$22,208 51

WILLIAM DAWSON, Chairman,
Mickleton, N. J.

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TOWNSHIP OF ELK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$383,343.
Amount of personal property taxable—$64,889.
Rate of tax levied—$1.60 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$393 70
Roads	1,500 00
Township purposes	500 00
Poor fund and Board of Health	250 00
Decoration	40 00
Forest Fire Commission	12 50
Bell Telephone	27 83
Rural Telephone	5 52
Total	$2,729 55

Expenditures—

Road work	$1,464 34
Township purposes	551 50
Fire warden services	20 00
Poor expenses	52 28
Board of Health	23 10
Rent	35 00
Blacksmith work	8 82
Legal services	19 91
Decoration	40 00
Error in assessment	9 10
Taken off by County Board of Taxation	4 91
Taken off by Township Committee	22 37
Shortage in duplicate	32 23
Balance in treasury	405 84
Printing	40 15
Total	$2,729 55

EDWARD E. MILLER,
Aura, N. J.

TOWNSHIP OF FRANKLIN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$4,000.
Composed of—Two notes of $2,000 each.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Owing to extensive litigation by former officials, money was evidently needed to carry on township, hence this debt.

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Falls due—February 5, 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$321,489.
Amount of personal property taxable—$90,675.
Rate of tax levied—$2.07 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,546 36
Martin Act	930 87
Collector	1,309 11
License fees	647 36
State Fire Warden	23 32
Taxes	12 59
Salary refund	6 00
Interest	10 03
Notes	4,000 00
Total	$10,485 64

Expenditures—

Note Broadway Trust Co	$4,000 00
School Board	1,000 00
Roads	1,145 00
Fire tax	284 45
Protest and charges	173 83
Extra tax	43 35
Refund tax	8 13
Township purposes—	
Officers' salaries	556 18
Advertising	39 75
Audit and services to Commission	15 00
Audit	9 75
Expenses of officers	22 56
Interest on note	98 39
Supplies	4 81
Court and witness fees	1,253 22
Defense fund	750 00
Grand Army decoration	25 00
	$10,334 82
Errors in books, accounted for	13 59
Balance in bank	137 23
Total	$10,485 64

CHARLES C. EWAN,
Newfield, N. J.

TOWNSHIP OF GLASSBORO.

Amount of funded debt—$2,000.
Composed of—Fire house bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building fire house.
Falls due—First day of March each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

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Amount of real estate taxable	$2,855,739 00
Amount of personal property taxable	590,602 00
	$3,446,341 00

Rate of tax levied—$1.96 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$643 45
Received from Collector—	
County tax	9,374 32
State school tax	4,425 86
District school tax	8,975 00
1912 duplicate	2,905 34
1913 duplicate	6,660 00
Fire house bonds and interest, 1913	1,150 00
First National Bank, loans	8,575 00
Miscellaneous	91 00
Fines	116 00
Licenses	479 37
Total	$43,395 34

Expenditures—

County tax	$9,374 32
State school tax	4,425 86
District school tax	8,975 00
Police	866 20
Water	1,355 00
Lights	1,365 43
Roads	3,299 01
Board of Health	217 31
Decoration Day	100 00
Paid First National Bank loans	8,575 00
Township purposes	1,333 08
Fire house bonds and interest	1,233 00
Fire hose	950 00
	$43,119 21
Balance on hand	276 13
Total	$43,395 34

GEO. M. KEEBLER,
Glassboro, N. J.

TOWNSHIP OF GREENWICH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$660,906.
Amount of personal property taxable—$244,675.
Rate of tax levied—$1.45 per $100.

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Amount of tax raised and receipts from all other sources—

Collected on warrant, 1908	$2 01
Collected on warrant, 1909	4 52
Collected on warrant, 1910	4 61
Collected on warrant, 1911	4 86
Collected on warrant, 1912	275 20
Collected on warrant, 1913	13,433 92
Franchise tax	23 66
Fees and interest	2 79
Total	$13,751 57

Expenditures—

State school tax	$2,231 34
County tax	4,937 91
District school tax	2,800 00
Uncollected	358 54
Remitted to township	63 77
Township Treasurer	3,260 01
Total	$13,751 57

WM. H. DUNCAN,
Gibbstown, N. J.

TOWNSHIP OF HARRISON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$8,000.
Composed of—Sixteen $500 bonds.
Rate of interest on floating debt—4½ per cent.
Purpose for which contracted—To build new school house.
Falls due—Two fall due each year in March.
Amount of sinking fund—None.
Amount of real estate taxable—$1,020,174.
Amount of personal property taxable—$237,320.
Rate of tax levied—$1.55 per $100.
For fire and water in said fire district—$0.12 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$4,891 99
For roads	2,000 00
Officers' fees	800 00
Poor	75 00
Incidentals	200 00
Fire	500 00
Schools	3,375 00
Bonds and interest	1,360 00
Rent of town hall	171 00
Electric lights	1,600 00
Poll tax	424 00
License fees	348 62
Railroad tax	182 61
Franchise tax	377 00
Total	$16,305 22

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Expenditures—

Roads	$2,127 53
Town hall	116 07
Electric lights	1,607 76
Officers' fees	849 00
Poor	110 21
Incidentals	201 51
General fund	502 30
Lock-up	12 00
Damage by dogs	20 50
Schools	3,375 00
Bonds and interest	1,360 00
Fire	500 00
Total	$10,781 93

WALTER A. JONES,
Mullica Hill, N. J.

TOWNSHIP OF LOGAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$782,541.
Amount of personal property taxable—$137,175.
Rate of tax levied—$1.84 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,114 02
Received from Collector, delinquent taxes, 1912	1,068 54
Wm. F. Justice, delinquent taxes, 1910 and 1911	51 98
Poor account	18 18
License fee	199 25
Scraper hire	8 00
F. & M. Bank loan	500 00
Hall rent	89 25
Permits	50
Taxes collected for 1913	3,953 42
Total	$8,998 14

Expenditures—

By cash paid out for roads	$1,533 39
Oyster shells	2,773 50
Pedricktown causeway	411 11
Lights	1,169 78
Janitor	60 00
Steps at hall	72 00
Printing	69 00
Decoration Day	50 00
Sidewalks	57 63
Damages to poultry	76 50
Wm. F. Justice, services	30 00
Wm. Risler, services, etc	63 38

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Chas. M. Lamson, services	$45 00
Wilbur F. Beckett	45 00
Wm. J. Helms, services Collector	250 00
Envelopes, tax receipts and stamps	27 74
S. B. Platt, services, etc.	217 06
For poor	18 18
P. E. Stillwagon, services	15 50
Board of Health	50 00
Geo. H. Platt, sundries	57 53
S. H. Richards, Solicitor	250 00
F. & M. Bank, principal and interest	507 33
Other township purposes	266 77
Dec. 31, 1913, to cash balance on hand	1,057 74
Total	$8,998 14

WILBUR F. BECKETT,
Swedesboro, N. J.

TOWNSHIP OF MANTUA.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$971,470.
Amount of personal property taxable—$125,625.
Rate of tax levied—$1.68 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31st, 1912	$5 43
Amount revised duplicate	19,177 87
Licenses	646 36
County, for hall rent	15 00
Franchise tax	193 64
Old warrants	2,087 87
Note	700 00
Deficit	36 41
Total	$22,862 58

Appropriations—

Schools	$5,697 50	
Roads	2,200 00	
Poor	50 00	
Board of Health	100 00	
Gen. Howell Post, G. A. R.	20 00	
Township purposes	1,000 00	
Lighting streets	1,000 00	

Expenditures—

Road work	$2,120 03
State school and county tax	8,841 23
Township schools	5,697 50
Salaries and fees	1,176 85
Lighting streets	1,203 55

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Poor	$75 00
Printing	87 50
Gen. Howell Post G. A. R.	20 00
Vital statistics	9 20
Hall rent and janitor	60 00
Blacksmithing	56 86
Drain pipe	19 20
Special policemen's badges	13 50
Gutters	16 75
Painting and lettering sign boards	31 74
Depredations by dogs	566 75
Pitman National Bank, note and interest	714 00
Contribution to Gas Committee	75 00
Amount of taxes uncollected, 1913	2,077 92
Total	$22,862 58

ISAAC C. DILKES, Chairman Township Committee.
Sewell, N. J.

TOWNSHIP OF MONROE.

Amount of funded debt—$14,000.
Composed of—28 school bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—New school house.
Falls due—Every year up to and including the year 1927.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,030,572.
Amount of personal property taxable—$248,600.
Rate of tax levied—2.02 per $100.
In the fire and water district—$2.22 per $1.00.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31st, 1912	$871 50
State school tax	3,293 87
County tax	6,976 54
Public school tax	3,560 00
Fire and water tax	1,650 00
For township purposes	10,021 84
Total	$31,373 75

Expenditures—

State school tax paid	$3,293 87
County tax paid	6,976 54
Public school tax paid	3,560 00
Fire and water district tax paid	1,650 00
Expended on township roads and streets	4,234 22
Expended for street lighting	1,911 59
Expended for other township purposes	2,935 11
Balance on hand	1,812 42
Total	$31,373 75

WILLIAM P. BUCK, Chairman,
Williamstown, N. J.

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TOWNSHIP OF SOUTH HARRISON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$497,650.
Amount of personal property taxable—$108,201.
Rate of tax levied—$1.50 per $100.

Amount of tax raised and receipts from all other sources—

S. S. Conover, Collector's report—Dr.—

Amount on duplicate, 1913	$9,367 08
Amount on duplicate, 1912	83 48
Amount of duplicate, 1911	4 32
Amount of duplicate, 1910	8 45
Rural Tel. Company, franchise tax	27 86
Delaware and Atlantic Tel. Company, franchise tax	1 82
State Comptroller, railroad tax	18
	$9,496 19

Treasurer's report—Dr.—

Amount on hand January 1, 1913	$1,900 31
Received of Collector	2,050 48
Hall rent	20 00
	$3,970 79

Overseer of Poor—Dr.—

Amount in bank, Frank Mattson, Overseer of Poor	$107 25

Expenditures—

Collector's report, S. S. Conover—Cr.—

G. E. Pierson, County Collector, county tax	$3,298 13
G. E. Pierson, County Collector, State school tax	1,557 14
South Harrison Board of Education, district school	2,500 00
Taken off by Board of Equalization of Tax	5 25
Remitted by Township Committee	8 50
Error in assessment	7 50
Uncollected taxes of 1910	7 45
Uncollected taxes of 1911	4 32
Uncollected taxes of 1912	12 92
Uncollected taxes of 1913	44 50
Township Treasurer	2,050 48
	$9,496 19

Clayton G. Kirby, Treasurer's report—Cr.—

Road work	$1,193 53
Officers' salary	423 50
Incidentals	216 85
	$1,833 88
Balance on hand January 1st, 1914	2,136 91
	$3,970 79

Overseer of Poor—Cr.

Balance on hand in bank, Frank Mattson, Overseer of Poor	$107 25

MATTHEW ALLEN,
Mullica Hill, N. J.

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TOWNSHIP OF WASHINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$6,863.80.
Amount of personal property taxable—$1,165.
Rate of tax levied—$1.65 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31st, 1912	$1,173 51
Bateman Manufacturing Company	9 84
Public Service Railway Company	50 60
Electric Company of New Jersey	71 47
Delaware and Atlantic Telephone Company	61 10
New Jersey Gas Company	90 82
Roads	2,000 00
Lights	800 00
Incidentals	300 00
Memorial Day	50 00
Special road	500 00
Total	$5,607 40

Expenditures—

Roads	$2,000 00
Lights	800 00
Incidentals	300 00
Memorial Day	50 00
Special road	500 00
Total	$4,150 00

AUGUSTUS THIES, JR.,
Sewell, N. J.

TOWNSHIP OF WEST DEPTFORD.

Amount of funded debt—$6,500.
Composed of—Bonds on school house
Rate of interest on funded debt—5 per cent.
Falls due—Annually, $1,000 each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,770,237.
Amount of personal property taxable—$121,250.
Rate of tax levied—$1.68 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$73 40
State school tax	4,866 43
County tax	10,307 37
Local tax	16,603 17
License fees	1,346 87
Rent of hall	84 50
Total	$33,281 74

Expenditures—

State school tax	$4,866 43
County tax	10,307 37
District school tax	8,190 00
Fire tax	600 00
Roads	2,014 64
Incidentals	1,042 84
Board of Health	239 39
Interest	107 17
Lights	1,020 00
Cement sidewalks	1,629 62
10 per cent. of Salem Pike	966 34
Painting hall	115 55
Damage by dogs	15 00
Balance in Treasurer's hands	2,167 39
Total	$33,281 74

R. M. PLUM,
Thorofare, N. J.

TOWNSHIP OF WOOLWICH.

Amount of funded debt—$3,900.
Composed of—Three $1,300 bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building of Swedesboro-Auburn Road.
Falls due—January 13, 1914, January 13, 1915 and January 13, 1916.
Amount of floating debt—$2,651.32.
Composed of—Two $1,000 notes and overdraft.
Rate of interest on floating debt—5 per cent. on notes.
Purpose for which contracted—General business.
Falls due—January 2, 1914.
Amount of sinking fund—None.
Amount of real estate taxable—$717,000.
Amount of personal property taxable—$114,950.
Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

Account taxes	$7,405 13
Swedesboro Bank notes	2,000 00
U. E. DeGrofft refund	3 00
Pilesgrove Township, use of scrapers	10 00

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Gloucester Co., hall rent	$15 00
Overdraft	651 32
Total	$10,084 45

Expenditures—

1912 overdraft	$1,274 06
Swedesboro Bank note	1,000 00
School fund	3,788 00
Road District, No. 1	1,011 16
Road District, No. 2	755 31
Road District, No. 3	973 32
Interest on road bonds	195 00
Interest on bank notes	40 42
Repairs	52 31
Burial of poor person	20 00
Gravel	209 40
Tax duplicates	12 00
Culvert pipes	106 47
Vital statistics	2 40
Board of Health	53 75
Board of Health	19 00
Lumber, account bridges	13 65
Printing	16 50
Salaries	488 00
Hall rent	50 00
Election booths	1 25
Telephone and postage	2 45
Total	$10,084 45

BENJ. SHOEMAKER,
Swedesboro, N. J.

HUDSON COUNTY.

Amount of funded debt—$12,225,110.29.
Composed of—See Exhibit A.
Rate of interest on funded debt—See Exhibit A.
Purpose for which contracted—See Exhibit A.
Falls due—See Exhibit A.
Amount of sinking fund—$2,070,045.02.
Sinking fund is composed of—See Exhibit B.
Nature, purpose and condition of sinking fund—See Exhibit B.
Amount of real estate taxable—$408,957,262.00.
Amount of personal property taxable—$45,547,471.00.
Amount of second class railroad property—$73,443,447.00.
Rate of tax levied—$5.16 per $1,000.
Amount of tax raised and receipts from all other sources—See Exhibits C and D.
Expenditures—See Exhibit E.

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EXHIBIT A.

SUMMARY OF REDEMPTION REQUIREMENTS, DECEMBER 1, 1912, to NOVEMBER 29, 1913.

Balance, December 1, 1912 (as per Exhibit A)			$12,260,054 98
Bonds issued during year: (Schedule 12, Sheet 7)		$629,905 20	
Bonds redeemed during year: (Schedule 12, Sheet 7)			
By sinking fund	$140,000 00		
By direct taxation	305,972 21		
By special fund, old bounty bonds	1,000 00		
By special fund, temporary loan bonds	100,000 00		
Total		546,972 21	
		$82,932 99	
Deduct:			
Sinking fund accumulations during year (S. F. Schedule 4):			
Revenue from investments:			
Interest	$82,660 23		
Discounts earned on purchase of Hudson county bonds	1,791 25		
	$84,451 48		
Annual installment, appropriated	175,500 00		
Interest on bank balances	922 69		
	$260,874 17		
Less accrued interest on bonds purchased $2,906 49			
Redemption of county bonds 140,000 00	142,996 49		
Total accumulation (net) of the sinking fund during year		117,877 68	
Net decrease in bonded debt during year			34,944 69
Balance, November 29, 1913 (as per Exhibit A)			$12,225,110 29
Viz.:			
Total county bonds outstanding, redeemable by the sinking fund (Schedule 12, Sheet 7)		$13,678,432 09	
Less:			
Total accumulations of the sinking fund at November 29, 1913 (Exhibit A)		2,070,045 02	
		$11,608,387 07	
Total county bonds outstanding, redeemable by direct taxation (Schedule 12, Sheet 7)		616,723 22	
			$12,225,110 29

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EXHIBIT A.

COUNTY BONDED DEBT, DECEMBER 1, 1912, TO NOVEMBER 29, 1913.

TITLE OF BOND.	Date of Resolution.	Rate of Interest.	Date of Maturity.	Total at Nov. 29, 1913.	Redeemable by Sinking Fund.	Redeemable by Direct Taxation.
Judgment	July 6, 1911	4 per cent	Jan. 1, 1914	$4,000 00	.....	$4,000 00
Judgment	July 6, 1911	4 per cent	Jan. 1, 1915	4,000 00	.....	4,000 00
Judgment	July 6, 1911	4 per cent	Jan. 1, 1916	6,562 20	.....	6,562 20
Judgment	Feb. 1, 1911	4 per cent	Jan. 1, 1914	370 76	.....	370 76
Judgment	Jan. 4, 1913	4 per cent	Jan. 1, 1914	713 40	.....	713 40
Judgment	July 29, 1913	4 per cent	Aug. 1, 1914	2,624 76	.....	2,624 76
Judgment	Sept. 11, 1913	4 per cent	Sept. 15, 1918	1,133 00	.....	1,133 00
				$19,404 12	.....	$19,404 12
Special election, 1909	Oct. 7, 1912	4 per cent	Oct. 1, 1914	$14,518 79	.....	$14,518 79
Elections, 1909-10	Oct. 7, 1912	4 per cent	Oct. 1, 1914	15,000 00	.....	15,000 00
Elections, 1909-10	Oct. 7, 1912	4 per cent	Oct. 1, 1915	15,000 00	.....	15,000 00
Elections, 1909-10	Oct. 7, 1912	4 per cent	Oct. 1, 1916	15,000 00	.....	15,000 00
Elections, 1909-10	Oct. 7, 1912	4 per cent	Oct. 1, 1917	15,000 00	.....	15,000 00
Elections, 1909-10	Oct. 7, 1912	4 per cent	Oct. 1, 1918	24,571 07	.....	24,571 07
				$99,089 86	.....	$99,089 86
Renewals (war)	July 17, 1905	4 per cent	Sept. 1, 1925	$750,000 00	$750,000 00	.....
Repairs wall, Branch boulevard	Sept. 16, 1909	4 per cent	Oct. 1, 1914	$3,000 00	.....	$3,000 00
Repairs wall, Branch boulevard	Sept. 7, 1911	4 per cent	Sept. 1, 1916	6,000 00	.....	6,000 00
Repairs wall, Branch boulevard	Nov. 21, 1911	4 per cent	Nov. 1, 1916	4,500 00	.....	4,500 00
Repairs wall, Branch boulevard	Apr. 4, 1912	4 per cent	Apr. 1, 1917	3,400 00	.....	3,400 00
				$16,900 00	.....	$16,900 00

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EXHIBIT A.

COUNTY BONDED DEBT, DECEMBER 1, 1912, TO NOVEMBER 29, 1913—Continued.

TITLE OF BOND.	Date of Resolution.	Rate of Interest	Date of Maturity.	Total at Nov. 29, 1913.	Redeemable by	
					Sinking Fund.	Direct Taxation.
Boulevard Commission	Oct. 6, 1910	4 per cent	Apr. 1, 1914	$20,000 00	.....	$20,000 00
State Board of Children's Guardians, courts, etc.	Apr. 4, 1912	4 per cent	May 1, 1914	$50,000 00	.....	$50,000 00
State Board of Children's Guardians, courts, etc.	Apr. 4, 1912	4 per cent	May 1, 1915	50,000 00	.....	50,000 00
State Board of Children's Guardians, courts, etc.	Apr. 4, 1912	4 per cent	May 1, 1916	50,000 00	.....	50,000 00
State Board of Children's Guardians, courts, etc.	Apr. 4, 1912	4 per cent	May 1, 1917	51,525 35	.....	51,525 35
				$201,525 35	.....	$201,525 35
Road repairs	Nov. 17, 1910	4 per cent	Nov. 1, 1914	$21,000 00	.....	$21,000 00
Road repairs	Nov. 17, 1910	4 per cent	Nov. 1, 1915	21,000 00	.....	21,000 00
				$42,000 00	.....	$42,000 00
Repairs Newark turnpike	June 2, 1910	4 per cent	June 1, 1914	$5,000 00	.....	$5,000 00
Repairs Newark turnpike	June 1, 1911	4 per cent	June 1, 1914	2,500 00	.....	2,500 00
Repairs Newark turnpike	June 2, 1910	4 per cent	June 1, 1915	5,000 00	.....	5,000 00
Repairs Newark turnpike	June 1, 1911	4 per cent	June 1, 1915	2,500 00	.....	2,500 00
Repairs Newark turnpike	June 1, 1911	4 per cent	June 1, 1916	2,500 00	.....	2,500 00
				$17,500 00	.....	$17,500 00
Paterson plank road improvement (flagging and sewers)	Sept. 5, 1907	4 per cent	Sept. 1, 1917	$16,000 00	$16,000 00	.....

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EXHIBIT A.

COUNTY BONDED DEBT, DECEMBER 1, 1912, TO NOVEMBER 29, 1913—Continued.

TITLE OF BOND.	Date of Resolution.	Rate of Interest	Date of Maturity.	Total at Nov. 29, 1913.	Redeemable by Sinking Fund.	Redeemable by Direct Taxation.
Paterson plank road improvement (eastern section)..	Dec. 3, 1903.....	4 per cent.....	Dec. 1, 1913.....	$20,000 00	$20,000 00	.....
Paterson plank road improvement (eastern section)..	Oct. 6, 1904.....	4 per cent.....	Oct. 1, 1914.....	26,000 00	26,000 00	.....
				$46,000 00	$46,000 00	.....
Paterson plank road improvement (western section)..	July 18, 1904.....	4 per cent.....	July 1, 1914.....	$150,000 00	$150,000 00	.....
Paterson plank road improvement (western section)..	July 6, 1905.....	4 per cent.....	Aug. 1, 1915.....	100,000 00	100,000 00	.....
Paterson plank road improvement (western section)..	May 15, 1906.....	4 per cent.....	June 1, 1916.....	90,000 00	90,000 00	.....
				$340,000 00	$340,000 00	.....
New public road.....	Aug. 4, 1892.....	4½ per cent.....	Nov. 1, 1922.....	$100,000 00	$100,000 00	.....
New public road.....	Jan. 5, 1893.....	4½ per cent.....	Jan. 1, 1923.....	500,000 00	500,000 00	.....
New public road.....	Feb. 16, 1893.....	4½ per cent.....	Jan. 1, 1923.....	250,000 00	250,000 00	.....
New public road.....	Jan. 4, 1894.....	4½ per cent.....	Jan. 1, 1924.....	500,000 00	500,000 00	.....
New public road.....	Dec. 20, 1894.....	4½ per cent.....	Jan. 1, 1925.....	500,000 00	500,000 00	.....
				$1,850,000 00	$1,850,000 00	.....
Road improvement, Belleville.....	Sept. 17, 1903.....	4 per cent.....	Oct. 1, 1923.....	$37,000 00	$37,000 00	.....
Road improvement, Belleville.....	June 20, 1904.....	4 per cent.....	July 1, 1924.....	30,000 00	30,000 00	.....
Road improvement, Belleville.....	Feb. 15, 1906.....	4 per cent.....	Mar. 1, 1926.....	21,000 00	21,000 00	.....
Road improvement, Belleville.....	July 6, 1903.....	4 per cent.....	Aug. 1, 1935.....	38,000 00	38,000 00	.....
Road improvement, Belleville.....	Nov. 18, 1909.....	4 per cent.....	Nov. 1, 1939.....	18,000 00	18,000 00	.....
Road improvement, Belleville.....	July 2, 1912.....	4 per cent.....	July 1, 1914.....	3,000 00	.....	$3,000 00
Road improvement, Belleville.....	July 2, 1912.....	4 per cent.....	July 1, 1915.....	3,000 00	.....	3,000 00

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EXHIBIT A.

COUNTY BONDED DEBT, DECEMBER 1, 1912, TO NOVEMBER 29, 1913—Continued.

TITLE OF BOND.	Date of Resolution.	Rate of Interest	Date of Maturity.	Total at Nov. 29, 1913.	Redeemable by Sinking Fund.	Redeemable by Direct Taxation.
Road improvement, Belleville	July 2, 1912	4 per cent	July 1, 1916	$3,000 00	.....	$3,000 00
Road improvement, Belleville	July 2, 1912	4 per cent	July 1, 1917	3,500 00	.....	3,500 00
Road improvement, Belleville	Oct. 7, 1912	4 per cent	Oct. 1, 1916	3,000 00	.....	3,000 00
Road improvement, Belleville	Oct. 7, 1912	4 per cent	Oct. 1, 1917	2,600 00	.....	2,600 00
Road improvement, Belleville	Mar. 7, 1912	4 per cent	Mar. 1, 1914	1,544 03	.....	1,544 03
				$163,644 03	$144,000 00	$19,644 03
Branch new public road	Dec. 18, 1894	4½ per cent	Jan 1, 1925	$100,000 00	$100,000 00	.....
Branch new public road	Feb. 13, 1896	4 per cent	Jan. 1, 1926	150,000 00	150,000 00	.....
Branch new public road	Mar. 18, 1897	4 per cent	May 1, 1927	200,000 00	200,000 00	.....
Branch new public road	Mar. 3, 1898	4 per cent	May 1, 1928	44,000 00	44,000 00	.....
				$494,000 00	$494,000 00	.....
Newark plank road improvement	Apr. 7, 1910	4½ per cent	May 1, 1960	$150,000 00	$150,000 00	.....
Newark plank road improvement	May 2, 1911	4½ per cent	May 1, 1961	50,000 00	50,000 00	.....
Newark plank road improvement	Nov. 7, 1912	4½ per cent	Jan. 1, 1963	40,000 00	40,000 00	.....
Newark plank road improvement	July 1, 1913	4½ per cent	July 1, 1963	60,000 00	60,000 00	.....
Newark plank road improvement	Nov. 26, 1913	4 per cent	Nov. 1, 1963	12,872 54	12,872 54	.....
				$312,872 54	$312,872 54	.....
Hoboken extension of Branch road	Sept. 1, 1898	4 per cent	Oct. 1, 1929	$65,000 00	$65,000 00	.....
Hoboken extension of Branch road	Oct. 1, 1899	3½ per cent	Oct. 1, 1929	12,500 00	12,500 00	.....
				$77,500 00	$77,500 00	.....

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EXHIBIT A.

COUNTY BONDED DEBT, DECEMBER 1, 1912, TO NOVEMBER 29, 1913—Continued.

TITLE OF BOND.	Date of Resolution.	Rate of Interest	Date of Maturity.	Total at Nov. 29, 1913.	Redeemable by Sinking Fund.	Redeemable by Direct Taxation.
Boulevard repairs	Sept. 3, 1908	4½ per cent	Oct. 1, 1938	$100,000 00	$100,000 00	.....
Boulevard repairs	May 6, 1909	4 per cent	May 1, 1939	250,000 00	250,000 00	.....
Boulevard repairs	Apr. 7, 1910	4½ per cent	May 1, 1940	150,000 00	150,000 00	.....
Boulevard repairs	Jan. 5, 1911	4 per cent	Jan. 1, 1941	40,000 00	40,000 00	.....
Boulevard repairs	Feb. 2, 1911	4½ per cent	May 1, 1941	210,000 00	210,000 00	.....
Boulevard repairs	July 1, 1913	4½ per cent	July 1, 1943	110,000 00	110,000 00	.....
				$860,000 00	$860,000 00	.....
Clay street bridge	Mar. 4, 1909	4 per cent	Mar. 1, 1914	$3,000 00	.....	$3,000 00
Clay street bridge	Mar. 4, 1909	4 per cent	Mar. 1, 1915	3,000 00	.....	3,000 00
Clay street bridge	Mar. 4, 1909	4 per cent	Mar. 1, 1916	2,748 22	.....	2,748 22
Clay street bridge	Mar. 7, 1909	4 per cent	Apr. 1, 1927	90,000 00	$90,000 00	.....
				$98,748 22	$90,000 00	$8,748 22
Avenue "C" bridge	Sept. 3, 1908	4½ per cent	Oct. 1, 1928	$16,000 00	$16,000 00	.....
New Paterson plank road bridge	Mar. 7, 1901	3½ per cent	Apr. 1, 1914	$7,000 00	.....	$7,000 00
New Paterson plank road bridge	Mar. 7, 1901	3½ per cent	Apr. 1, 1915	7,000 00	.....	7,000 00
New Paterson plank road bridge	Mar. 7, 1901	3½ per cent	Apr. 1, 1916	7,000 00	.....	7,000 00
New Paterson plank road bridge	Mar. 7, 1901	3½ per cent	Apr. 1, 1917	7,000 00	.....	7,000 00
New Paterson plank road bridge	Mar. 7, 1901	3½ per cent	Apr. 1, 1918	7,000 00	.....	7,000 00

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EXHIBIT A.

COUNTY BONDED DEBT, DECEMBER 1, 1912, TO NOVEMBER 29, 1913—Continued.

TITLE OF BOND.	Date of Resolution.	Rate of Interest	Date of Maturity.	Total at Nov. 29, 1913.	Redeemable by Sinking Fund.	Redeemable by Direct Taxation.
New Paterson plank road bridge	Mar. 7, 1901	3½ per cent	Apr. 1, 1919	$7,000 00	.....	$7,000 00
New Paterson plank road bridge	Mar. 7, 1901	3½ per cent	Apr. 1, 1920	5,000 00	.....	5,000 00
				$47,000 00	.....	$47,000 00
Pacific avenue bridge	Apr. 19, 1900	4 per cent	Jan. 1, 1914	$2,000 00	.....	$2,000 00
Pacific avenue bridge	Apr. 19, 1900	4 per cent	Jan. 1, 1915	2,000 00	.....	2,000 00
Pacific avenue bridge	Apr. 19, 1900	4 per cent	Jan. 1, 1916	1,850 75	.....	1,850 75
				$5,850 75	.....	$5,850 75
Reconstruction Hackensack river bridge	Nov. 29, 1909	4 per cent	Nov. 30, 1916	$27,000 00	$27,000 00	.....
New Passaic river bridge	Nov. 5, 1906	4 per cent	Jan. 2, 1917	$106,000 00	$106,000 00	.....
New Passaic river bridge	Apr. 7, 1910	4½ per cent	May 1, 1930	100,000 00	100,000 00	.....
New Passaic river bridge	Mar. 15, 1911	4½ per cent	May 1, 1931	15,000 00	15,000 00	.....
				$221,000 00	$221,000 00	.....
Hackensack river bridge	Aug. 17, 1893	4½ per cent	Sept. 1, 1913	$100,000 00	$100,000 00	.....
Hackensack river bridge	July 10, 1913	4 per cent	July 1, 1933	6,500 00	6,500 00	.....
				106,500 00	$106,500 00	.....

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EXHIBIT A.

COUNTY BONDED DEBT, DECEMBER 1, 1912, TO NOVEMBER 29, 1913—Continued.

TITLE OF BOND.	Date of Resolution.	Rate of Interest	Date of Maturity.	Total at Nov. 29, 1913.	Redeemable by Sinking Fund.	Redeemable by Direct Taxation.
Newark plank road bridge	July 18, 1904	4 per cent	July 1, 1924	$155,000 00	$155,000 00	.....
Newark plank road bridge	Apr. 18, 1907	4 per cent	May 1, 1927	21,000 00	21,000 00	.....
				$176,000 00	$176,000 00	.....
Bridge street bridge	Aug. 6, 1908	4 per cent	Sept. 1, 1923	$26,000 00	$26,000 00	.....
Bridge street bridge	May 14, 1913	4½ per cent	July 1, 1933	35,000 00	35,000 00	.....
				$61,000 00	$61,000 00	.....
Arlington avenue bridge	July 18, 1904	4 per cent	July 1, 1924	$46,000 00	$46,000 00	.....
Ogden avenue bridge	May 16, 1905	4 per cent	June 1, 1925	$10,000 00	$10,000 00	.....
Newark avenue bridge	Mar. 4, 1909	4½ per cent	Apr. 1, 1939	$350,000 00	$350,000 00	.....
New Fourteenth street viaduct	Feb. 7, 1907	4 per cent	Mar. 1, 1937	$350,000 00	$350,000 00	.....
New Fourteenth street viaduct	July 2, 1908	4½ per cent	Oct. 1, 1938	350,000 00	350,000 00	.....
New Fourteenth street viaduct	Apr. 4, 1912	4½ per cent	May 1, 1942	125,000 00	125,000 00	.....
New Fourteenth street viaduct	July 2, 1912	4 per cent	July 1, 1942	50,000 00	50,000 00	.....
				$875,000 00	$875,000 00	.....
Ravine road bridge	Oct. 6, 1910	4 per cent	Oct. 1, 1925	$10,000 00	$10,000 00	.....

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EXHIBIT A.

COUNTY BONDED DEBT, DECEMBER 1, 1912, TO NOVEMBER 29, 1913—Continued.

TITLE OF BOND.	Date of Resolution.	Rate of Interest	Date of Maturity.	Total at Nov. 29, 1913.	Redeemable by Sinking Fund.	Redeemable by Direct Taxation.
Baldwin avenue bridge	June 7, 1909	3½ per cent	July 1, 1915	$28,000 00	$28,000 00	.....
Planking Newark plank road improvement	Apr. 4, 1912	4 per cent	Apr. 1, 1917	$7,372 29	$7,372 29	.....
New Bridge street bridge	Apr. 4, 1912	4½ per cent	May 1, 1932	$100,000 00	$100,000 00	.....
Bellman's creek bridge	July 2, 1912	4 per cent	July 1, 1917	$2,250 00	.....	$2,250 00
Communipaw avenue bridge	Sept. 5, 1912	4 per cent	Sept. 1, 1932	$8,000 00	$8,000 00	.....
Communipaw avenue bridge	Feb. 13, 1913	4 per cent	Feb. 1, 1933	3,500 00	3,500 00	.....
Communipaw avenue bridge	Apr. 10, 1913	4 per cent	Apr. 1, 1933	1,187 26	1,187 26	.....
				$12,687 26	$12,687 26	.....
New Jersey Bridge & Tunnel Commission	Oct. 7, 1912	4 per cent	Oct. 1, 1917	$5,000 00	.....	$5,000 00
New lunatic asylum	Sept. 8, 1912	4½ per cent	Jan. 1, 1914	$10,000 00	.....	$10,000 00
New lunatic asylum	Sept. 8, 1912	4½ per cent	Jan. 1, 1915	10,000 00	.....	10,000 00
New lunatic asylum	Sept. 8, 1912	4½ per cent	Jan. 1, 1916	10,000 00	.....	10,000 00
New lunatic asylum	Sept. 8, 1912	4½ per cent	Jan. 1, 1917	10,000 00	.....	10,000 00
New lunatic asylum	Sept. 8, 1912	4½ per cent	Jan. 1, 1918	10,000 00	.....	10,000 00
New lunatic asylum	Sept. 8, 1912	4½ per cent	Jan. 1, 1919	10,000 00	.....	10,000 00
New lunatic asylum	Sept. 8, 1912	4½ per cent	Jan. 1, 1920	10,000 00	.....	10,000 00
				$70,000 00	.....	$70,000 00

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EXHIBIT A.

COUNTY BONDED DEBT, DECEMBER 1, 1912, TO NOVEMBER 29, 1913—Continued.

TITLE OF BOND.	Date of Resolution.	Rate of Interest	Date of Maturity.	Total at Nov. 29, 1913.	Redeemable by	
					Sinking Fund.	Direct Taxation.
New county buildings	Apr. 14, 1905	4 per cent	Feb. 28, 1944	$150,000 00	$150,000 00	.....
New county buildings	Aug. 4, 1904	4 per cent	Sept. 1, 1944	65,000 00	65,000 00	.....
New county buildings	Feb. 2, 1905	4 per cent	Mar. 1, 1945	65,000 00	65,000 00	.....
New county buildings	June 7, 1906	4 per cent	Aug. 1, 1946	500,000 00	500,000 00	.....
New county buildings	Mar. 19, 1908	4½ per cent	Apr. 1, 1948	850,000 00	850,000 00	.....
New county buildings	Apr. 1, 1909	4 per cent	May 1, 1949	800,000 00	800,000 00	.....
New county buildings	Apr. 7, 1910	4½ per cent	May 1, 1950	500,000 00	500,000 00	.....
New county buildings	Nov. 2, 1911	4 per cent	Nov. 1, 1951	15,000 00	15,000 00	.....
New county buildings	Aug. 1, 1912	4 per cent	Aug. 1, 1952	10,000 00	10,000 00	.....
New county buildings	Oct. 7, 1912	4 per cent	Nov. 1, 1952	22,000 00	22,000 00	.....
New county buildings	Nov. 7, 1912	4½ per cent	Jan. 1, 1953	128,000 00	128,000 00	.....
New county buildings	May 14, 1913	4½ per cent	July 1, 1953	190,000 00	190,000 00	.....
New county buildings	Nov. 13, 1913	4 per cent	Nov. 1, 1953	11,500 00	11,500 00	.....
				$3,306,500 00	$3,306,500 00	.....
New almshouse	Mar. 1, 1906	4 per cent	May 1, 1946	$240,000 00	$240,000 00	.....
New tuberculosis hospital	Oct. 6, 1910	4 per cent	Oct. 1, 1920	$5,000 00	.....	$5,000 00
New tuberculosis hospital	Oct. 6, 1910	4 per cent	Oct. 1, 1921	5,000 00	.....	5,000 00
New tuberculosis hospital	Oct. 6, 1910	4 per cent	Oct. 1, 1922	5,000 00	.....	5,000 00
New tuberculosis hospital	Oct. 6, 1910	4 per cent	Oct. 1, 1923	4,936 65	.....	4,936 65
New tuberculosis hospital	Sept. 3, 1908	4½ per cent	Oct. 1, 1948	100,000 00	100,000 00	.....
				$119,936 65	$100,000 00	$19,936 65

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EXHIBIT A.

COUNTY BONDED DEBT, DECEMBER 1, 1912, TO NOVEMBER 29, 1913—Continued.

TITLE OF BOND.	Date of Resolution.	Rate of Interest	Date of Maturity.	Total at Nov. 29, 1913.	Redeemable by	
					Sinking Fund.	Direct Taxation.
County parks	May 19, 1904	4 per cent	May 1, 1954	$500,000 00	$500,000 00	.....
County parks	Oct. 6, 1904	4 per cent	Nov. 1, 1954	800,000 00	800,000 00	.....
County parks	Mar. 1, 1906	4 per cent	May 1, 1956	500,000 00	500,000 00	.....
County parks	Nov. 7, 1907	4 per cent	Nov. 1, 1957	140,000 00	140,000 00	.....
County parks	Apr. 1, 1909	4 per cent	May 1, 1959	1,000,000 00	1,000,000 00	.....
				$3,940,000 00	$3,940,000 00	.....
Asylum addition	Oct. 5, 1905	4 per cent	Oct. 1, 1915	$5,000 00	$5,000 00	.....
Asylum addition	Sept. 3, 1908	4½ per cent	Oct. 1, 1918	55,000 00	55,000 00	.....
				$60,000 00	$60,000 00	.....
Parental school	Mar. 13, 1912	4 per cent	Mar. 1, 1933	$5,000 00	$5,000 00	.....
Investigation	Nov. 13, 1913	4 per cent	Nov. 1, 1915	$5,000 00	.....	$5,000 00
Investigation	Nov. 13, 1913	4 per cent	Nov. 1, 1916	5,000 00	.....	5,000 00
Investigation	Nov. 13, 1913	4 per cent	Nov. 1, 1917	5,000 00	.....	5,000 00
Investigation	Nov. 13, 1913	4 per cent	Nov. 1, 1918	6,874 24	.....	6,874 24
				$21,874 24	.....	$21,874 24
Total county bonded debt	.....	.....	.....	$14,295,155 31	$13,678,432 09	$616,723 22

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EXHIBIT A.

SUMMARY OF COUNTY BONDED DEBT AS AT NOVEMBER 29, 1913, IN THE ORDER OF MATURITY.

Due in Fiscal Years.	Total.	Redeemable by Sinking Fund.	Redeemable by Direct Taxation in Future Years.
1913-1914	$358,646 98	$196,000 00	$162,646 98
1914-1915	263,124 76	133,000 00	130,124 76
1915-1916	234,161 17	117,000 00	117,161 17
1916-1917	234,647 64	129,372 29	105,275 35
1917-1918	204,578 31	155,000 00	49,578 31
1918-1919	17,000 00	.....	17,000 00
1919-1920	20,000 00	.....	20,000 00
1920-1921	5,000 00	.....	5,000 00
1921-1922	105,000 00	100,000 00	5,000 00
1922-1923	817,936 65	813,000 00	4,936 65
1923-1924	731,000 00	731,000 00	.....
1924-1925	1,370,000 00	1,370,000 00	.....
1925-1926	171,000 00	171,000 00	.....
1926-1927	311,000 00	311,000 00	.....
1927-1928	60,000 00	60,000 00	.....
1928-1929	77,500 00	77,500 00	.....
1929-1930	100,000 00	100,000 00	.....
1930-1931	15,000 00	15,000 00	.....
1931-1932	108,000 00	108,000 00	.....
1932-1933	44,687 26	44,687 26	.....
1934-1935	38,000 00	38,000 00	.....
1936-1937	350,000 00	350,000 00	.....
1937-1938	456,500 00	456,500 00	.....
1938-1939	618,000 00	618,000 00	.....
1939-1940	150,000 00	150,000 00	.....
1940-1941	250,000 00	250,000 00	.....
1941-1942	175,000 00	175,000 00	.....
1942-1943	110,000 00	110,000 00	.....
1943-1944	215,000 00	215,000 00	.....
1944-1945	65,000 00	65,000 00	.....
1945-1946	740,000 00	740,000 00	.....
1947-1948	950,000 00	950,000 00	.....
1948-1949	800,000 00	800,000 00	.....
1949-1950	500,000 00	500,000 00	.....
1951-1952	22,000 00	22,000 00	.....
1952-1953	329,500 00	329,500 00	.....
1953-1954	1,300,000 00	1,300,000 00	.....
1955-1956	500,000 00	500,000 00	.....
1956-1957	140,000 00	140,000 00	.....
1958-1959	1,000,000 00	1,000,000 00	.....
1959-1960	150,000 00	150,000 00	.....
1960-1961	65,000 00	65,000 00	.....
1961-1962	10,000 00	10,000 00	.....
1962-1963	112,873 54	112,873 54	.....
	$14,295,155 31	$13,678,432 09	$616,723 22

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EXHIBIT B.

SUMMARY OF SINKING FUND CASH AND INVESTMENTS FOR THE FISCAL YEAR, DECEMBER 1, 1912, TO NOVEMBER 29, 1913.

		Cash.	Investments.	Total.
Balance at December 1, 1912		$31,931 60	$1,920,235 74	$1,952,167 34
Receipts during the fiscal year, December 1, 1912, to November 29, 1913:				
Cash:				
Revenue from investments:				
Interest	$32,660 23			
Discounts on Hudson county bonds purchased	1,791 25			
	$34,451 48			
Annual instalment, by appropriation	$175,500 00			
Interest on bank balances	922 69			
Investments paid off	262,985 63			
Total per sinking fund, Schedule 3		523,859 80	.....	523,859 80
Investments:				
Purchased as per sinking fund, Schedule 2		.....	301,905 20	301,905 20
		$555,791 40	$2,222,140 94	$2,777,932 34
Disbursements during the fiscal year, December 1, 1912, to November 29, 1913:				
Cash:				
Redemption of county debt	$140,000 00			
Investments purchased	301,905 20			
Accrued interest on investments purchased	2,996 49			
Total per sinking fund, Schedule 3		$444,901 69	.....	$444,901 69
Investments:				
Paid off as per sinking fund, Schedule 2		.....	$262,985 63	262,985 63
		$444,901 69	$262,985 63	$707,887 32
Balance at November 29, 1913 (as per Exhibit A)		$110,889 71	$1,959,155 31	$2,070,045 02

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EXHIBIT B.

SUMMARY OF THE SINKING FUND CASH AND INVESTMENTS (BY SUB-FUNDS) AS AT NOVEMBER 29, 1913.

		Investments per Sinking Fund Schedule 2.	Cash per Sinking Fund Schedule 3.	Total Accumulations.
Sinking Fund No. 1—		$87,748 23	$279 26	$88,027 48
For the redemption of:				
New Fourteenth street viaduct bonds—				
4 per cent. due Mar. 1, 1937..	$350,000 00			
4½ per cent. due Oct. 1, 1933..	350,000 00			
4½ per cent. due May 1, 1942..	125,000 00			
4 per cent. due July 1, 1942..	50,000 00			
Sinking Fund No. 2—		98,000 00	418 25	98,418 25
For the redemption of:				
Refunding (war) bonds—				
4 per cent. due Sept. 1, 1925....	750,000 00			
Sinking Fund No. 3—		221,171 07	316 36	221,487 43
For the redemption of:				
County park bonds—				
4 per cent. due May 1, 1954....	500,000 00			
4 per cent. due Nov. 1, 1954....	300,000 00			
4 per cent. due May 1, 1956....	500,000 00			
4 per cent. due Nov. 1, 1957....	140,000 00			
4 per cent. due May 1, 1959....	1,000,000 00			
Sinking Fund No. 4—		106,518 79	502 33	107,021 12
For the redemption of:				
Newark plank road bridge bonds—				
4 per cent. due July 1, 1924....	155,000 00			
4 per cent. due May 1, 1927....	21,000 00			
4 per cent. due July 1, 1933....	6,500 00			
Arlington avenue bridge bonds—				
4 per cent. due July 1, 1924....	46,000 00			
Ogden avenue bridge bonds—				
4 per cent. due June 1, 1925....	10,000 00			
Ravine road bridge bonds—				
4 per cent. due Oct. 1, 1925....	10,000 00			
Clay street bridge bonds—				
4 per cent. due Apr. 1, 1927....	90,000 00			
Avenue "C" bridge bonds—				
4½ per cent. due Oct. 1, 1933..	16,000 00			
Bridge street bridge bonds—				
4 per cent. due Sept. 1, 1933..	26,000 00			
4½ per cent. due May 1, 1933..	100,000 00			
4½ per cent. due July 1, 1933..	35,000 00			
Passaic river bridge bonds—				
4½ per cent. due May 1, 1930..	100,000 00			
4½ per cent. due May 1, 1931..	15,000 00			

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EXHIBIT B.

SUMMARY OF THE SINKING FUND CASH AND INVESTMENTS (BY SUB-FUNDS) AS AT NOVEMBER 29, 1913—Continued.

		Investments per Sinking Fund Schedule 2.	Cash per Sinking Fund Schedule 3.	Total Accumulations.
Sinking Fund No. 4—Continued.				
For the redemption of:				
Communipaw avenue bridge—				
4 per cent. due Sept. 1, 1932.....	$8,000 00			
4 per cent. due Feb. 1, 1933....	3,500 00			
4 per cent. due Apr. 1, 1933....	1,187 26			
Sinking Fund No. 5—		$504,434 49	$25,528 82	$529,963 31
For the redemption of:				
New public road bonds—				
4½ per cent. due Nov. 1, 1922..	100,000 00			
4½ per cent. due Jan. 1, 1923..	500,000 00			
4½ per cent. due Jan. 1, 1923..	250,000 00			
4½ per cent. due Jan. 1, 1924..	500,000 00			
4½ per cent. due Jan. 1, 1925..	500,000 00			
Sinking Fund No. 6—				
For the redemption of:				
Parental school bonds—				
4 per cent. due Mar. 1, 1933..	5,000 00			
Sinking Fund No. 7—		142,624 76	1,834 71	144,459 47
For the redemption of:				
Hackensack river bridge bonds—				
4½ per cent. due Sept. 1, 1918..	100,000 00			
4 per cent. due Nov. 30, 1916..	27,000 00			
4½ per cent. due Apr. 1, 1939..	350,000 00			
Sinking Fund No. 8—		16,000 00	5,437 22	21,437 22
For the redemption of:				
New almshouse bonds—				
4 per cent. due May 1, 1946..	240,000 00			
Sinking Fund No. 9—		65,370 76	17,607 75	82,978 51
For the redemption of:				
New Passaic river bridge bonds—				
4 per cent. due Jan. 2, 1917..	106,000 00			
Sinking Fund No. 10—		179,094 08	12,914 58	192,008 66
For the redemption of:				
New public (branch) road bonds—				
4½ per cent. due Jan. 1, 1925..	100,000 00			
4 per cent. due Jan. 1, 1926..	150,000 00			
4 per cent. due May 1, 1927..	200,000 00			
4 per cent. due Mar. 1, 1928..	44,000 00			
4 per cent. due Oct. 1, 1929..	65,000 00			
3½ per cent. due Oct. 1, 1929..	12,500 00			

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EXHIBIT B.

SUMMARY OF THE SINKING FUND CASH AND INVESTMENTS (BY SUB-FUNDS) AS AT NOVEMBER 29, 1913—Continued.

		Investments per Sinking Fund Schedule 2.	Cash per Sinking Fund Schedule 3.	Total Accumulations.
Sinking Fund No. 11—		$49,376 10	$7,731 86	$57,107 96
For the redemption of:				
Boulevard repair bonds—				
4½ per cent. due Oct. 1, 1938..	$100,000 00			
4 per cent. due May 1, 1939..	250,000 00			
4½ per cent. due May 1, 1940..	150,000 00			
4 per cent. due Jan. 1, 1941..	40,000 00			
4½ per cent. due May 1, 1941..	210,000 00			
4½ per cent. due July 1, 1943..	110,000 00			
Sinking Fund No. 12—		21,187 26	2,527 53	23,714 79
For the redemption of:				
Baldwin avenue bridge bonds—				
3½ per cent. due July 1, 1915..	28,000 00			
Sinking fund No. 13—		44,500 00	10,630 67	55,130 67
For the redemption of:				
Paterson plank road imp. (E. S.) bonds—				
4 per cent. due Dec. 1, 1913..	20,000 00			
4 per cent. due Oct. 1, 1914..	26,000 00			
Sinking Fund No. 15—		5,133 00	5,986 50	11,119 50
For the redemption of:				
Asylum addition bonds—				
4 per cent. due Oct. 1, 1915..	5,000 00			
4½ per cent. due Oct. 1, 1918..	55,000 00			
Sinking Fund No. 16—		35,000 00	5,604 45	40,604 45
For the redemption of:				
Road improvement bonds—				
4 per cent. due Oct. 1, 1923..	37,000 00			
4 per cent. due July 1, 1924..	30,000 00			
4 per cent. due Mar. 1, 1926..	21,000 00			
4 per cent. due Aug. 1, 1935..	38,000 00			
4 per cent. due Nov. 1, 1939..	18,000 00			
Sinking Fund No. 17—		143,746 78	9,504 26	153,251 04
For the redemption of:				
Paterson plank road imp. (W. S.) bonds—				
4 per cent. due July 1, 1914..	150,000 00			
4 per cent. due Aug. 1, 1915..	100,000 00			
4 per cent. due June 1, 1916..	90,000 00			
Paterson plank road flagging, etc., bonds—				
4 per cent. due Sept. 1, 1917..	16,000 00			

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EXHIBIT B.

SUMMARY OF THE SINKING FUND CASH AND INVESTMENTS (BY SUB-FUNDS) AS AT NOVEMBER 29, 1913—Continued.

		Investments per Sinking Fund Schedule 2.	Cash per Sinking Fund Schedule 3.	Total Accumulations.
Sinking Fund No. 18—		$216,000 00	$1,135 77	$217,135 77
For the redemption of:				
New county building bonds—				
4 per cent. due Feb. 28, 1944..	$150,000 00			
4 per cent. due Sept. 1, 1944..	65,000 00			
4 per cent. due Mar. 1, 1945..	65,000 00			
4 per cent. due Aug. 1, 1946..	500,000 00			
4 per cent. due Apr. 1, 1948..	850,000 00			
4 per cent. due May 1, 1949..	800,000 00			
4½ per cent. due May 1, 1950..	500,000 00			
4 per cent. due Nov. 1, 1951..	15,000 00			
4 per cent. due Aug. 1, 1952..	10,000 00			
4 per cent. due Nov. 1, 1952..	22,000 00			
4½ per cent. due Jan. 1, 1953..	128,000 00			
4½ per cent. due July 1, 1953..	190,000 00			
4 per cent. due Nov. 1, 1953..	11,500 00			
Sinking Fund No. 19—		8,000 00	2,540 06	10,540 06
For the redemption of:				
New tuberculosis hospital bonds—				
4½ per cent. due Oct. 1, 1948..	100,000 00			
Sinking Fund No. 20—		15,250 00	389 33	15,639 33
For the redemption of:				
Newark plank road imp. bonds—				
4 per cent. due Apr. 1, 1917..	7,372 29			
4½ per cent. due May 1, 1960..	150,000 00			
4½ per cent. due May 1, 1961..	50,000 00			
4½ per cent. due Jan. 1, 1963..	40,000 00			
4½ per cent. due July 1, 1963..	60,000 00			
4 per cent. due Nov. 1, 1963..	12,872 54			
Total amount of bonds outstanding redeemable by the Sinking Fund (Schedule 12, sheet 7).....	$13,678,432 09			
Total Sinking Fund accumulations, November 29, 1913, as per Exhibit "A"		$1,959,155 31	$110,889 71	$2,070,045 02

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EXHIBIT C.

APPROPRIATIONS FOR FISCAL YEAR 1912-1913.

Items.	Name of Account.	Amount.
1	Public grounds, court house and jail	$140,000 00
2	County and State Lunatic Asylum	80,000 00
3	Almshouse	125,000 00
4	Penitentiary	80,000 00
5	Smallpox hospital	6,500 00
6	Storeroom, etc.	8,500 00
7	County stables	10,000 00
8	Compensation, county supervisor, director and members	16,166 46
9	Salaries of officers	49,000 00
10	Printing, advertising, publishing and stationery	15,000 00
11	Incidentals	20,000 00
12	South bridges	7,000 00
13	North bridges	34,000 00
14	West Hudson bridges	21,000 00
15	Public highways (other than new public road)	45,000 00
16	Lighting of public highways	19,000 00
17	Mechanics not attached to any institution, etc.	50,000 00
18	Newark plank road and bridges	22,000 00
19	Tuberculosis hospital	100,000 00
20	Courts, etc.	250,000 00
21	State Board of Children's Guardians (Laws 1899, page 362)	42,000 00
22	Fees of coroners, etc.	6,000 00
23	Expenses of elections	155,000 00
24	County Board of Health and Vital Statistics	16,336 00
25	County Board of Taxation	11,600 00
26	Payment of bonded debt falling due in year	305,972 21
27	Payment of interest on county bonds	465,021 28
28	Payment of interest on prospective bond issue	41,250 00
29	Payment of interest on Park Commission bonds	117,600 00
30	Principal of viaduct bonds	15,000 00
31	Principal of refunded war renewal bonds	10,000 00
32	Principal of Park Commission bonds	15,000 00
33	Principal of new county bridge bonds	15,000 00
34	Principal of new public main road bonds	10,000 00
35	Principal of new Hackensack river bridge bonds	15,000 00
36	Principal of new almshouse bonds	5,000 00
37	Principal of Passaic river bridge bonds	4,000 00
38	Principal of new public branch road bonds	5,000 00
39	Principal of boulevard repair bonds	15,000 00
40	Principal of Baldwin avenue bridge bonds	1,000 00
41	Principal of Paterson plank road (E. S.) bonds	7,000 00
42	Principal of asylum addition bonds	10,000 00
43	Principal of Belleville turnpike improvement bonds	7,000 00
44	Principal of Paterson plank road (W. S.) bonds	15,000 00
45	Principal of new county building bonds	20,000 00
46	Principal of tuberculosis hospital bonds	1,500 00
47	Principal of Newark plank road improvement bonds	5,000 00
48	Hospital for contagious diseases	6,000 00
49	Boulevard Commissioners (laws of 1898, page 173)	175,000 00
50	Epileptics and feeble-minded children	6,000 00
51	Soldiers and sailors burials	7,000 00
52	Maintenance new county parks	80,000 00
53	Special appropriation, deficiency interest, 1910-11	22,156 76
54	Special appropriation, department weights and measures	3,000 00
55	Special appropriation, Mosquito Extermination Commission	32,283 00
56	Special appropriation, deficiency courts, 1911-12	100,000 00
	Total	$2,866,185 71

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EXHIBIT D.

SUMMARY.

Summary of cash receipts and disbursements for the fiscal year December 1, 1912, to November 29, 1913.

RECEIPTS.

Available cash balance in depositories December 1, 1912 (as per Exhibit and sheet 1)		$72,928 19
Revenues of appropriations 1910-1911—Nature of revenues and titles of funds credited—		
Balance unexpended, old jurors' account courts, 1910-1911		$8 00
Fees, etc.—		
First Judicial District Court		594 28
Total revenues of appropriations 1910-1911 (Schedule 3)		$602 28
Revenues of appropriations 1911-1912—Nature of revenues and titles of funds credited—		
Burial permits—		
Almshouse		$115 19
Board of patients—		
County and State Lunatic Asylum		12,353 34
Sale of old material—		
Newark plank road and bridges		9 37
Franchise tax—		
North bridges		150 00
Refund of overpayments—		
Elections		200 00
Repairs Paterson plank road	$2,900 00	
Water	523 63	
		3,423 63
Incidentals—Damages to vehicles—		
Stables		100 00
Board of patients		
Tuberculosis Hospital		11,274 45
Total revenues of appropriations 1911-1912 (Schedule 4)		$27,625 98
Revenues of appropriations 1912-1913—Nature of revenues and titles of funds credited—		
Accrued interest on bonds sold—		
Payment of interest on county bonds		$130 50
Board of patients and inmates—		
County and State lunatic asylum	$65,129 66	
Epileptics and feeble minded children	206 00	
Tuberculosis Hospital	20,688 42	
		86,034 08
Cost of prisoners—		
Penitentiary		163 39
Damage to motor cycle—		
Boulevard Commission		6 00
Fines and costs collected—		
Courts, Probation Officer	$3,449 98	
Department Weights and Measures	70 00	
		3,519 98

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Fire loss recovered—		
Penitentiary		$1,746 88
Franchise tax—		
North bridges	$800 00	
West Hudson bridges	150 00	
		950 00
Permits—		
Boulevard Commission	$749 20	
Public highways	50 00	
		799 20
Prosecutor, cash in confiscated slot machines—		
Courts, etc.		9 10
Refunds of overpayments—		
Boulevard Commission	$2 00	
Court house and jail	4 50	
Department Weights and Measures	7 29	
Tuberculosis Hospital	8 80	
		22 59
Sales of barrels—		
Penitentiary	$469 62	
Public grounds, court house and jail	7 50	
Store house	52 53	
		529 65
Sales of fat and bones—		
Penitentiary		163 64
Sales of old materials—		
Penitentiary	$26 05	
Public grounds, court house and jail	2 00	
		28 05
Sale of stone—		
Penitentiary		543 50
State of New Jersey, one-third of court stenographer's salary—		
Courts		3,485 96
State motor vehicle fund—		
Boulevard Commission		1,200 00
Telephone receipts—		
Penitentiary	$0 45	
Tuberculosis Hospital	12 80	
		13 25
Water—		
Incidentals		264 69
Total revenue of appropriations 1912-1913 (Schedule 5)		$99,619 46

Revenues of bond funds—Nature of revenues and titles of funds credited—

Proceeds from bonds sales—		
Boulevard repairs	$110,000 00	
Bridge street bridge	35,000 00	
Communipaw avenue bridge	4,687 26	
Investigation	21,847 24	
Judgment	4,471 16	
Newark plank road improvement	112,872 54	
Newark plank road, Hackensack river bridge	6,500 00	
New county building	329,500 00	
Parental school	5,000 00	
Total (Schedule 7)		$629,905 20

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State of New Jersey—		
Belleville turnpike improvement	$8,846 02	
Refund of judgment—		
Newark plank road improvement	614 25	
Refund of overpayment—		
Boulevard repairs	48 00	
		$9,508 27
Total revenues of bond funds (Schedule 7)		$639,413 47

Revenues of special and trust accounts—Nature of revenues and titles of funds credited—

Municipalities of account arrears county tax—		
Township of North Bergen, 1911-1912	$66,006 94	
Town of Union, 1911-1912	29,943 29	
Township of Weehawken, 1911-1912	96,293 21	
Town of West Hoboken, 1911-1912	15,000 00	
Town of West New York, 1911-1912	40,915 67	
		$248,159 11
Municipalities on account county tax, 1912-1913—		
City of Jersey City	$1,428,512 45	
City of Hoboken	400,809 15	
City of Bayonne	312,199 24	
Town of West Hoboken	142,467 15	
Town of Kearny	105,460 36	
Town of Harrison	69,321 40	
Town of Union	80,703 03	
Township of Weehawken	110,188 23	
Town of West New York	91,632 56	
Township of North Bergen	68,873 86	
Borough of East Newark	18,255 22	
Borough of Secaucus	16,500 00	
Town of Guttenberg	18,332 93	
		2,863,255 58
Municipalities on account State school tax, 1912—		
City of Jersey City	$667,152 01	
City of Hoboken	187,188 17	
City of Bayonne	145,805 07	
Town of West Hoboken	66,535 82	
Township of Weehawken	51,460 73	
Town of Kearny	49,253 69	
Town of West New York	42,794 76	
Town of Union	37,690 38	
Township of North Bergen	32,165 86	
Town of Harrison	32,374 88	
Borough of East Newark	8,525 66	
Borough of Secaucus	9,074 37	
Town of Guttenberg	8,561 95	
		1,338,582 35
Municipalities on account Boulevard sidewalk assessments—		
City of Bayonne	$93 63	
City of Jersey City	53 20	
Township of North Bergen	30 42	
Town of West Hoboken	131 70	
		309 00
Municipalities on account interest on boulevard sidewalk assessments—		
City of Bayonne	$109 47	
City of Jersey City	56 73	

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Township of North Bergen	$35 89	
Town of West Hoboken	154 02	
		$356 11
First judicial district court, fees		1,848 05
County officers' fees—		
County Clerk	$45,494 32	
Register	56,873 85	
Sheriff	70,471 12	
Surrogate	29,621 12	
		202,460 41
Interest on bank deposits		9,119 31
Premium on bonds sold		3,667 44
Sinking fund redemptions		140,000 00
State of New Jersey, State school moneys—		
Apportionment from State school tax	$2,043,225 66	
Apportionment from railroad tax	629,737 90	
		2,672,963 56
State of New Jersey—		
Newark turnpike special		17,300 42
Total revenue of special and trust accounts		$7,498,021 34

RECAPITULATION.

Available cash balance at December 1, 1912 (sheet 3)		$72,928 19
Total revenues of appropriations 1910-1911 (sheet 3)	$602 28	
Total revenues of appropriations 1911-1912 (sheet 3)	27,625 98	
Total revenues of appropriations 1912-1913 (sheet 4)	99,619 46	
Total revenues of bond funds (sheet 5)	639,413 47	
Total revenues of special and trust accounts (sheet 6)	7,498,021 34	
Total receipts during the fiscal year	$8,265,282 53	
Total receipts in banks during the fiscal year		8,265,282 53
Total		$8,338,210 72

EXHIBIT E.

DISBURSEMENTS.

Appropriations, 1910-1911. "A" warrants drawn—	
Payment of interest on county bonds	$45 00
First Judicial District Court	1,220 47
Total "A" warrants drawn (Schedule 3)	$1,265 47
Appropriations, 1911-1912. "A" warrants drawn—	
Public grounds, Court House and Jail	$2,478 54
County and State Lunatic Asylum	1,933 88
Almshouse	2,487 09
Penitentiary	841 16
Small Pox Hospital	416 87
Storeroom, etc.	17 80
County stables	65 50
Printing, advertising, publishing and stationery	941 32
Incidentals	14,552 15
North Bridges	826 00

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West Hudson bridges	$775 82
Public highways	210 80
Newark Plank Road and bridges	442 44
Tuberculosis Hospital	6,778 13
State Board of Children's Guardians	3,211 34
Fees of Coroners, etc.	213 56
Expenses of elections	92,505 74
County Board of Taxation	766 82
Hospital for Contagious Diseases	117 05
Soldiers' and sailors' burial	524 00
Special appropriations—	
Store house, ice box, flooring, mangle, etc.	787 71
Cell doors, crusher and locks, Penitentiary	4,255 50
Railing and wall, Paterson Plank Road	480 00
Lighting of public highways	1,049 95
Total "A" warrants drawn (Schedule 4)	$136,479 17
Less "A" warrants cancelled (Schedule 4)	318 20
Total "A" warrants drawn (Net) on account of appropriations, 1911-1912	$136,160 97

Appropriations, 1912-1913. "A" warrants drawn—

Public grounds, Court House and Jail		$156,876 46
County and State Lunatic Asylum		151,670 19
Almshouse		128,725 45
Penitentiary		85,612 83
Small Pox Hospital		3,295 98
Store room, etc.		4,524 32
County stables		11,943 33
Compensation County Supervisor, Director and members		16,193 95
Salaries of officers		43,921 37
Printing, advertising, publishing and stationery		15,054 81
Incidentals		35,859 05
South bridges		2,867 16
North bridges		21,544 60
West Hudson bridges		19,005 67
Public highways (other than new public road)		43,344 56
Lighting of public highways		10,504 94
Mechanics (not attached to any institution)		48,281 06
Newark Plank Road and bridges		19,152 42
Tuberculosis Hospital		107,112 17
Courts, etc.		262,328 11
State Board of Children's Guardians		35,807 45
Fees of Coroners, etc.		4,340 07
Expenses of elections		68,188 08
County Board of Health and Vital Statistics		16,067 70
County Board of Taxation		10,461 98
Payment of bonded debt—		
Judgment, 4 per cent	$4,000 00	
Judgment, 4 per cent	250 00	
Pacific avenue bridge, 4 per cent	2,000 00	
New Lunatic Asylum, 4 per cent	10,000 00	
Boulevard Commission, 4 per cent	20,000 00	
Paterson Plank Road bridge, 3½ per cent	7,000 00	
Avenue "C" bridge, 4 per cent	1,110 63	
Repairs Newark Turnpike, 4 per cent	5,000 00	
Court House and Jail, 4 per cent	50,000 00	
Tuberculosis Hospital, 4 per cent	20,000 00	

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Repairs county bridges, 4 per cent		$5,000 00	
Courts and elections, 4 per cent		62,625 00	
Road repairs, 4 per cent		20,000 00	
Courts, 1909-1910, 4 per cent		98,986 58	
			$305,972 21
Payment of interest on county bonds		$476,187 19	
Payment of interest on Park Commission bonds		117,600 00	
Annual sinking fund instalments for principal of—			
Viaduct bonds	$15,000 00		
Refunded war renewal bonds	10,000 00		
Park Commission bonds	15,000 00		
New county bridge bonds	15,000 00		
New public main road bonds	10,000 00		
Hackensack River bridge bonds	15,000 00		
Almshouse bonds	5,000 00		
Passaic River bridge bonds	4,000 00		
New public branch road bonds	5,000 00		
Boulevard repair bonds	15,000 00		
Baldwin avenue bridge bonds	1,000 00		
Paterson Plank Road (E. S.) improvement bonds	7,000 00		
Asylum addition bonds	10,000 00		
Belleville Turnpike improvement bonds	7,000 00		
Paterson Plank Road (W. S.) improvement bonds	15,000 00		
New county building bonds	20,000 00		
Tuberculosis Hospital bonds	1,500 00		
Newark Plank Road improvement bonds	5,000 00		
		175 500 00	
Hospital for Contagious diseases		5,387 66	
Boulevard Commission		172,733 58	
Epileptics and feeble minded children		6,572 81	
Soldiers' and sailors' burials		5,438 06	
Maintenance new County Parks		80,000 00	
Special appropriations—			
Department of Weights and Measures		2,821 00	
Mosquito Extermination Commission		32,283 00	
			1,074,523 32
Total "A" warrants drawn (Schedule 5)			$2,703,479 24
Less "A" warrants cancelled (Schedule 5)			4,339 21
Total "A" warrants drawn (Net) on acount of appropriations 1912-1913			$2,699,140 03

Bond funds. "B" warrants drawn—

Awards, Boulevard	$815 70
New viaduct	38,238 18
Boulevard repairs, special (Laws of 1908)	105,832 55
Belleville Turnpike, 1908	12,993 10
New Passaic River bridge, 1909	9,340 10
Newark Plank Road improvement, 1909	125,325 25
New county buildings	337,722 45
Newark Turnpike improvement	1,299 18
Repairs county bridges	123 21
New Bridge street bridge	69,316 19
Bellman's Creek bridge	276 30
Communipaw avenue bridge	7,112 12

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New Jersey Bridge and Tunnel Commission		$5,000 00
Judgments		4,471 16
Parental School		5,000 00
Newark Plank Road, Hackensack River bridge		6,378 41
Total "B" warrants drawn (Schedule 7)		$729,243 90
Less "B" warrants cancelled (Schedule 7)		12,110 87
Total "B" warrants drawn (Net) on account of bond funds		$171,133 03

Speical and trust accounts. "C" warrants drawn—

State of New Jersey		$1,338,582 35
Newark Turnpike repairs (State funds)		15,389 06
Municipalities—		
City of Jersey City	$1,203,701 17	
City of Bayonne	326,979 09	
City of Hoboken	327,885 81	
Township of North Bergen	114,960 10	
Borough of Secaucus	21,048 86	
Town of West Hoboken	191,593 83	
Town of West New York	95,196 32	
Town of Union	121,943 37	
Town of Weehawken	60,096 23	
Town of Guttenberg	33,023 37	
Town of Kearny	114,437 75	
Town of Harrison	46,667 62	
Borough of East Newark	12,705 79	
		2,671,144 31
First Judicial District Court		$3,954 95
Premiums on bonds sold		361 75
County officers, fees and expenses		57,449 37
Surrogate's fees and expenses		22,538 26
Register's fees and expenses		54,972 34
Sheriff's fees and expenses		24,870 65
Temporary loans in anticipation of the Collection of Taxes		100,000 00
Sinking fund redemption		140,000 00
Reserve for bonds matured but not paid		1,000 00
Interest on bank deposits		490 00
County Clerk's fees and expenses		35,971 93
Total "C" warrants drawn on account of special and trust accounts		$4,466,724 97

RECAPITULATION.

Total "A" warrants drawn (Net)—		
On account, 1910-1911 (sheet 8)	$1,265 47	
On account, 1911-1912 (sheet 8)	136,160 97	
On account, 1912-1913 (sheet 9)	2,699,140 03	
		$2,836,566 47
Total "B" warrants drawn (Net) (sheet 12)		717,133 03
Total "C" warrants drawn (Net) (sheet 12)		4,466,724 97
Total warrants drawn (Net) during the fiscal year		$8,020,424 47
Available cash balance in depositories at November 29, 1913 (Exhibit "A" and sheet 1)		317,786 25
Total		$8,338,210 72

GEO. W. CAPARN, Director,
Court House, Jersey City, N. J.

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CITY OF BAYONNE.

Amount of funded debt—$3,636,650.
Rate of interest on funded debt—See Treasurer's report.
Purpose for which contracted—See Treasurer's report—
Falls due—See Treasurer's report.
Amount of floating debt—$159,798.18.
Composed of—Loans to street improvements. (See Treasurer's report.)
Rate of interest on floating debt—4 per cent.
Amount of sinking fund—$845,197.09.
Sinking fund is composed of—Cash, $317,947.09; securities, city of Bayonne bonds, $345,250; loans on notes to street fund, $182,000.
Nature, purpose and condition of sinking fund—Appropriations made yearly in tax budget for redemption of bonds and moneys turned over to sinking fund composed of a board of five members.
Amount of real estate taxable—$43,696,555.
Amount of personal property taxable—$9,781,350.
Rate of tax levied—$22.00 per $1,000.

Amount of tax raised and receipts from all other sources—

CITY TREASURER'S ANNUAL REPORT.

May 1, 1912, to May 1, 1913.

City Treasurer's Office, City Hall, Bayonne, N. J., October 20, 1913.

To the Honorable Mayor and Council, City of Bayonne:

Gentlemen:—As required by law and according to custom, I beg to submit a statement of receipts and disbursements during the fiscal year ending April 30, 1913, and all bonds issued and redeemed during such period; also statement of cash balances in the various funds as of May 1, 1913.

The accounts, books and vouchers are ready for examination and audit, and I request this be done at an early date.

Respectfully submitted,

J. W. EMPIE, Treasurer.

FINANCIAL STATEMENT, MAY 1, 1913.

Bonded debt—		
Municipal buildings	$125,600 00	
Floating debt	415,000 00	
Parks	82,500 00	
Playgrounds	3,500 00	
Repaving Broadway	251,000 00	
Equipping fire department	20,000 00	
Track elevation	7,000 00	
Schools	1,265,550 00	
Road construction	39,000 00	
Water	104,000 00	
Funded assessments	93,000 00	
Refunded assessments	217,000 00	
Tax bonds	330,000.00	
Street improvements	683,000 00	
Township	500 00	
		$3,636,650 00
Floating debt—		
Loan, account street improvement	$182,000 00	
Less cash pledged assessments fund, see Schedule A.	22,201 82	
		159,798 18
		$3,796,448 18

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Less water bonds	$104,000 00	
Less sinking fund cash, Schedule A, not including water bond cash	276,480 15	
Less sinking fund investments, not including water bond investments	283,250 00	
Less sinking fund loan to street fund	182,000 00	
		$845,730 15
Net debt		$2,950,718 03

Assessed valuation, 1912—		
Real	$43,696,555 00	
Personal	9,781,350 00	
		$53,477,905 00
1912 tax rate, per $1,000—		
City	$13 43	
State school	2 73	
County	5 84	
		$22 00
Population, 1900	33,722	
Population, 1905	42,262	
Population, 1910	55,545	

70 per cent. increase in ten years.

City incorporated 1869.

City has not defaulted in payment of any debts.

CASH RECEIPTS AND DISBURSEMENTS.

May 1, 1912, to May 1, 1913.

Receipts—General fund—Loans—		
Sinking fund account, taxes 1912		$200,000 00
Taxes—		
Levy of 1912	$914,215 99	
Levy of 1911	135,268 28	
Levy of 1910	39,402 74	
		1,088,887 01
Interest—		
Bank deposits	$2,461 31	
Taxes	12,586 59	
		15,047 90
Licenses—		
Liquors	$56,162 50	
Vendors	1,155 00	
Theatres	200 00	
Dogs	1,088 85	
Bowling	4 00	
Pool and billiards	18 00	
Moving pictures	145 80	
		58,774 15
Permits—		
Building Inspector	$3,374 00	
Board of Health	2,110 83	
Parks	135 00	
Water and sewer connections	788 00	
Street repaving	1,282 64	

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Street refilling	$847 64	
Merry-go-round	10 00	
Firearms	10 00	
Fireworks	75 00	
Dynamite	5 00	
		$8,638 11
Fines and penalties—		
Recorder's Court	$2,804 75	
District Court	2,893 15	
		5,697 90
Wharfage and rents—		
Wharfage, Twenty-fifth street dock	$343 50	
Rent, Ingham avenue dock	1,500 00	
Rent, city property	165 00	
		1,908 50
Sales—		
Horses, fire department	$76 00	
Horses, street department	75 00	
		151 00
Miscellaneous—		
Tax searches	$204 00	
Telephone commissions	8 67	
Recording fees	2 00	
Rent, steam roller	20 00	
Police badges	25 00	
Exempt firemen's badges	2 00	
Park trees, Avenue C	1,140 00	
		1,401 67
Refunds and abatements of expenses—		
Contingent, school telephone	$431 47	
Street department, feed water department	1,382 00	
Street department, from repaving per	599 84	
Fire department, damage to hose	40 00	
		2,453 31
Street improvement funds—		
Collection pledged assessments	$22,044 61	
Interest, pledged assessments	44 99	
Interest, bank balance	450 31	
Loans, sinking fund	182,000 00	
		204,539 91
Coupon account, appropriation		167,849 85
Trust funds—		
Surplus sales, Martin act	$778 07	
Surplus sales, bank interest	84 79	
Redemptions, Martin act	5,376 53	
Redemptions, bank interest	84	
		6,240 23
Water fund budget appropriation		30,000 00
		$1,791,589 54
Disbursements—General fund—Loans—		
Sinking fund, account taxes 1912		$200,000 00
Bonds cancelled—		
Temporary loans bonds, street department		6,000 00
Interest—		
Bonds	$119,177 22	
Sinking fund appropriation	6,525 68	
Sinking fund loan, account taxes 1912	1,527 76	
		127,230 66

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Bond premiums—		
Advertising		$169 33
Police department—		
Salaries	$83,141 88	
Pensions	2,824 72	
Incidentals	4,747 55	
		90,714 15
Fire department—		
Salaries	$64,549 53	
Incidentals	12,287 43	
Apparatus	2,888 00	
		79,724 96
Street department—		
Salary, Street Commissioner	$1,500 00	
Salary, stableman	799 92	
Salaries, street cleaning	35,323 47	
Salaries, garbage	17,081 71	
Salaries, cleaning sewers	5,246 40	
Street sprinkling	3,666 00	
Equipment	2,148 78	
Incidentals	15,800 75	
		81,867 03
Board of Health—		
Salaries	$5,191 46	
Incidentals	3,121 98	
		8,313 44
Building inspection—		
Salary, Building Inspector	$1,200 00	
Salary, assistant	999 84	
Incidentals	160 45	
		2,360 29
District Court—		
Salary, Judge	$2,499 84	
Salary, Clerk	1,249 92	
Incidentals	504 55	
		4,254 31
Recorder's Court—		
Salary, Recorder	$1,999 92	
Salary, Clerk	999 84	
Salaries, three interpretors	1,620 00	
Incidentals	228 35	
		4,848 11
Purchase of park lands—		
Account of Byron property		155 00
Appropriation accounts—		
Sinking fund bonds	$87,471 00	
Heating public buildings	2,236 75	
Lighting public buildings	32 80	
Bayonne hospital	16,276 00	
Free public library	16,276 00	
Lighting streets	52,479 02	
Firemen's pension fund	582 83	
Auditing city books	2,005 10	
Insurance	82 78	
Official bonds	701 50	
Rent and maintenance Co. I	936 75	
Books, stationery and printing	5,976 33	

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Poor	$4,402 00	
Schools	168,337 92	
Election	1,880 27	
Repairs, buildings and docks	7,519 27	
New fire and police alarm boxes	250 00	
Parks	6,752 45	
Playground maintenance	1,559 22	
Repairs, fire and police system	603 16	
Contingent	8,137 63	
Award, opening Twenty-ninth street	2,365 87	
Fourth of July celebration	800 00	
Soldier's monument	500 00	
		$388,164 65
Salaries, Councilmen		5,499 12
Salaries, Excise Board		3,690 60
City Surveyor's department—		
Salary, City Surveyor	$3,000 00	
Salary, Assistant Surveyor	997 06	
Salary, draughtsman	900 00	
Salary, two rodmen	1,479 84	
Salary, Inspector of Public Works	1,248 00	
Incidentals	540 15	
		8,165 05
Miscellaneous official salaries—		
Mayor	$2,499 84	
Comptroller	2,499 84	
Treasurer	1,999 92	
Treasurer's Clerk	999 84	
City Clerk	2,400 00	
Assistant City Clerk	1,299 84	
Collector of Revenue	1,800 00	
First Asst. Collector of Revenue	1,200 00	
Second Assistant Collector of Revenue	900 00	
Bookkeeper, Collector of Revenue	999 84	
City Attorney	1,999 92	
Asst. City Attorney	1,500 00	
Assessor	1,800 00	
Clerks to Assessor	1,800 00	
Stenographer	720 00	
Veterinarian	499 92	
Janitor to City Hall	849 84	
Asst. janitor City Hall	499 92	
Inspector of Weights and Measures	999 84	
Engineer, City Hall	999 84	
Poormaster	499 92	
Watchman, City Hall	799 92	
Secretary sinking fund	300 00	
Supervisor of Taxes	125 00	
Poormaster	499 92	
Disbursements—General fund—		
Superintendent of Fire and Police Alarm	$1,491 25	
Custodian school funds	499 92	
		31,984 41
Refunds and abatements of receipts—		
Police badges	$10 00	
Liquor licenses	488 84	
Water and sewer connections	2 00	

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Taxes	$12 43	
Street repaving permits	48 84	
Street repaving permits to Street Department	599 84	
Street refilling permits	10 80	
		$1,172 75
Street improvement funds—		
Contractors, Inspectors, etc		180,299 28
Coupon account, interest		168,351 10
State and county taxes		396,805 07
Trust funds—		
Surplus sales, Martin Act	$755 70	
Redemptions, Martin Act	4,821 04	
		5,576 74
		$1,794,355 10

SINKING FUND RECEIPTS AND DISBURSEMENTS.

RECEIPTS.

Taxes—		
Arrears No. 2	$6,480 29	
Arrears No. 3	26,593 42	
Arrears No. 4	49,584 08	
Adjusted taxes	365 19	
Cost of sales	2,768 27	
		$85,791 25
Improvements—		
Assessments	$91,864 30	
Assessment bonds	266 88	
Sale of houses	30 00	
		92,161 18
Interest on collections—		
Taxes arrears, No. 2	$8,738 85	
Taxes arrears, No. 3	11,143 08	
Taxes arrears, No. 4	10,351 32	
Assessment	17,096 15	
		47,329 40
Sinking fund loans—		
Refunded assessment bonds	$31,000 00	
Arrears of taxes, No. 3	38,000 00	
Funded assessment bonds	18,600 00	
		87,600 00
General fund loans—		
Arrears of taxes, No. 3	$100,000 00	
Water bonds	60,000 00	
Refunded assessment bonds	20,000 00	
No. 8 school bonds	20,000 00	
		200,000 00
Sale of investments—		
Arrears of taxes, No. 3	$33,500 00	
Refunded assessment bonds	21,000 00	
Road construction bonds	9,000 00	
New High School bonds	9,000 00	
No. 8 school bonds	6,000 00	
$207,000 funded bonds	7,000 00	
Water bonds	15,000 00	
		105,500 00

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Interest on bank balance—		
Arrears of taxes, No. 2	$109 98	
Arrears of taxes, No. 3	690 59	
Arrears of taxes, No. 4	255 32	
Improvement fund	540 23	
Refunded road construction bonds	197 67	
Funded assessment bonds	153 76	
Refunded assessment bonds	739 02	
Water bonds	965 57	
Road construction bonds	9 74	
Police Station bonds	17 49	
Avenue D, repaving bonds	35 92	
No. 8 school bonds	341 03	
No. 9 school bonds	42 07	
No. 7 school bonds	44 90	
Old High School bonds	11 61	
No. 3 school bonds	110 45	
$78,000 school bonds	80 23	
$58,000 Park bonds	30 27	
Fire Department bonds	18 85	
City of Bayonne bonds	18 06	
City Hall bonds	13 99	
$24,500 Park bonds	66 76	
$49,400 school bonds	8 41	
New High School bonds	98 74	
Land No. 3, school bonds	3 32	
Fire House, Police Station bonds	25 17	
$218,000 funded bonds	35 16	
$60,500, school bonds	11 88	
$207,000, funded bonds	69 32	
		$4,744 51
City bond appropriations, 1910—		
$58,000, Park bonds	$2,320 00	
Avenue D, repaving bonds	1,000 00	
Track elevation bonds	360 00	
Police Station bonds	120 00	
Fire Department bonds	920 00	
$24,500, Park bonds	980 00	
$207,000, funded bonds	7,762 50	
Fire Engine House bonds	1,000 00	
$78,000, school bonds	3,120 00	
No. 3 school bonds	2,800 00	
No. 7 school bonds	4,600 00	
Old High School bonds	1,080 00	
No. 8 school bonds	3,000 00	
No. 9 school bonds	5,002 50	
$60,500, school bonds	2,420 00	
Land No. 3 school bonds	360 00	
No. 12 school bonds	300 00	
High School bonds	7,950 00	
Refunded road construction bonds	1,050 00	
Funded assessment bonds	3,540 00	
Refunded assessment bonds	10,110 00	
Road construction bonds	1,200 00	
Note, $78,000, school bonds	18,600 00	
$49,400, school bonds	1,976 00	
		81,571 00
City bond appropriations, 1911—		
Police Station bonds		$2,200 00

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City bond appropriation, 1912—		
Playground bonds	$1,500 00	
Police Station bonds	2,200 00	
		$3,700 00
City bond interest appropriation, 1910—		
$58,000, Park bonds	$185 60	
Avenue D, repaving bonds	80 00	
Track elevation bonds	28 80	
Police Station bonds	9 60	
Fire Department bonds	73 60	
$24,500, Park bonds	78 40	
$207,000, funded bonds	621 00	
Fire Engine House bonds	80 00	
$78,000, school bonds	249 60	
No. 3 school bonds	224 00	
No. 7 school bonds	368 00	
Old High School bonds	86,40	
No. 8 school bonds	240 00	
No. 9 school bonds	400 20	
$49,400, school bonds	158 08	
Land No. 3 school bonds	28 80	
$60,500, school bonds	193 60	
No. 12 school bonds	24 00	
High School bonds	636 00	
Refunded road construction bonds	84 00	
Funded assessment bonds	283 20	
Refunded assessment bonds	808 80	
Road construction bonds	96 00	
Note, $78,000 school bonds	1,488 00	
		6,525 68
Interest on loans—		
Arrears of taxes, No. 3	$6,187 77	
Funded assessment bonds	1,488 00	
Refunded assessment bonds	4,574 44	
Water bonds	313 33	
No. 8 school bonds	104 44	
		12,667 98
Interest on investments—		
Arrears of taxes, No. 3	$5,313 30	
Road construction bonds	400 00	
Funded assessment bonds	790 00	
Refunded assessment bonds	2,709 45	
Water bonds	2,951 07	
Police Station bonds	42 22	
Avenue D, repaving bonds	400 00	
No. 8 school bonds	173 33	
No. 9 school bonds	399 96	
No. 7 school bonds	599 94	
$58,000, Park bonds	399 96	
$49,400, school bonds	270 00	
New High School bonds	1,304 64	
$207,000, funded bonds	822 50	
		16,576 37
		$746,367 37

DISBURSEMENTS.

Bonds cancelled—		
Playground bonds	$1,500 00	
Police Station bonds	5,000 00	

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Road construction bonds	$9,000 00	
Funded water bonds	25,000 00	
Arrears, No. 4 tax bonds	59,000 00	
Arrears, No. 2 tax bonds	15,000 00	
Improvement bonds	15,000 00	
		$129,500 00
Bond interest—		
Arrears of taxes No. 2	$2,063 30	
Arrears of taxes No. 3	13,768 00	
Arrears of taxes No. 4	2,333 83	
Improvements	31,028 85	
		49,193 98
Sinking fund loans—		
Improvement fund	$69,000 00	
$78,000, school bonds	18,600 00	
		87,600 00
General fund loans—		
Arrears of taxes, No. 3	$100,000 00	
Water bonds	60,000 00	
Refunded assessment bonds	20,000 00	
No. 8 school bonds	20,000 00	
		200,000 00
Street fund loans—		
Refunded assessment bonds	$67,000 00	
$207,000, funded bonds	7,000 00	
Arrears of taxes, No. 3	108,000 00	
		182,000 00
Investments purchased—		
Arrears of taxes, No. 3	$995 00	
Refunded assessment bonds	9,000 00	
		9,995 00
Loan interest—		
Improvement fund	$9,652 22	
$78,000, school bonds	1,488 00	
		11,140 22
Investment interest—		
Funded water bonds	$280 32	
Police Station bonds	42 22	
		322 54
Refunds and abatements of receipts—		
Cost of sales	$761 44	
Assessment	9 55	
Arrears of taxes, No. 3	42 31	
Arrears of taxes, No. 4	50 19	
		863 49
		$670,615 23

SCHOOL FUND RECEIPTS AND DISBURSEMENTS.

RECEIPTS.

State appropriation, 1908	$28 30
State appropriation, 1909	97 09
State appropriation, 1910	105 27
State appropriation, 1911	22,768 16
State appropriation, 1912	173,840 99
State appropriation, Manual, 1911	5,000 00
City appropriation, 1912	168,337 92
Loans, Bayonne Trust Co	75,000 00

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Interest on bank balance	$1,777 89	
State Library appropriation	30 00	
Rent High School	30 00	
Sale of house, No. 6 school	125 00	
Night School, account High School	6 00	
Sale of material Manual Training and Domestic Science	37 61	
Sale of material, vocational	21 71	
Sale of junk, repair account	2 00	
Sale of barrels, Janitor's Sup	3 90	
		$447,211 84
Refunds—		
Book account	$62 77	
Salary account	946 50	
School No. 11	71 28	
Incidentals	9 00	
Manual Training	57 63	
Vocational	48 40	
		1,195 58
		$448,407 42

DISBURSEMENTS.

Loans repaid	$50,000 00	
Interest on loans	312 50	
Interest on bills payable	466 90	
New High School	2,521 71	
School No. 11	40,874 49	
School No. 12	619 72	
Furnishing school No. 12	467 77	
Land school No. 11	1,750 00	
School site Third Ward	4,026 35	
Gymnasium High School	1,000 00	
Incidentals	6,880 49	
Repairs	12,080 79	
Books and stationery	17,228 76	
Janitor's supplies	2,590 78	
Light and fuel	13,756 97	
Night school	10,839 57	
Furniture	8,775 98	
Manual Training and Domestic Science	15,854 78	
Salaries	316,395 37	
Insurance	2,338 47	
Annuities	2,149 92	
Vocational	12,488 72	
Summer school	3,361 78	
		$526,781 82

WATER FUND RECEIPTS AND DISBURSEMENTS.

RECEIPTS.

Water rentals	$298,362 27	
Taps	3,483 00	
New meters	3,968 80	
Meter repairs	348 45	
Sale of horse	15 00	
Bank interest	870 04	
		$307,048 56

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DISBURSEMENTS.

Water purchased	$174,109 33	
Interest on bonds	5,483 67	
Budget appropriation	30,000 00	
Salaries	31,941 02	
New meters	4,914 15	
Construction	22,082 77	
Supplies and incidentals	9,368 10	
		$277,839 04

SUMMARY RECEIPTS AND DISBURSEMENTS.

RECEIPTS.

General fund	$1,791,589 54	
Water fund	307,048 56	
Sinking fund	746,367 37	
School fund	448,407 42	
		$3,293,412 89
Cash on hand May 1, 1912. See Schedule A—		
General funds	$95,963 21	
Water fund	17,573 94	
Sinking fund	242,194 95	
School funds	125,917 36	
		481,649 46
		$3,775,062 35

DISBURSEMENTS.

General funds	$1,794,355 10	
Water funds	277,899 04	
Sinking fund	670,615 23	
School funds	526,781 82	
		$3,269,651 19
Cash on hand April 30, 1913. See Schedule A—		
General funds	$93,197 65	
Water funds	46,723 46	
Sinking funds	317,947 09	
School funds	47,542 96	
		505,411 16
		$3,775,062 35

SCHEDULE A.

General funds—

CASH ON HAND.	April 30, 1912.	April 30, 1913.
General, 1910-1911	$76,091 08	$48,931 91
Street fund	2,127 72	4,166 53
Redemption, Martin Act	9 31	556 33
Surplus sales No 35, Martin Act	2,008 91	2,071 86
Surplus sales No. 6, Martin Act	2,232 54	2,276 75
Pledged assessments	.....	22,201 82
Coupon account, Hudson County Bank	860 00	520 00
Coupon account, Mechanics Trust Co	292 50	131 25
Coupon account, Bayonne Trust Co	140 00	140 00
Park lands	12,201 20	12,201 20
	$95,963 21	$93,197 65

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School funds—

CASH ON HAND.	April 30, 1912.	April 30, 1912.
General	$44,676 28	$17,074 75
New High School	4,721 43	.....
$60,500, school fund	1,221 71	.....
No. 12 school	5 54	.....
No. 11 school	39,121 50	8 32
$58,900, school fund	36,170 88	30,459 89
	$125,917 36	$47,542 96
Water fund	$17,573 94	$46,723 46
Sinking funds—		
Arrears No. 2, taxes	3,301 56	$4,003 20
Arrears No. 3, taxes	18,238 61	21,797 66
Arrears No. 4, taxes	17,115 20	15,921 90
Improvement	50,186 98	35,298 92
Refunded road construction bonds	9,528 59	10,860 26
Road construction bonds	2,520 69	4,226 43
Funded assessment bonds	3,119 53	27,973 49
Refunded assessment bonds	51,937 04	46,878 75
Water bonds	47,517 29	41,466 94
Library bonds	4 78	4 78
Police station bonds	954 86	501 95
Avenue D repaving bonds	1,395 83	2,911 75
No. 8 school bonds	15,570 36	25,429 16
No. 9 school bonds	655 63	6,500 36
No. 7 school bonds	1,093 98	6,706 82
No. 3 school bonds	4,875 79	8,010 24
Old High School bonds	201 39	1,379 40
$78,000, school bonds	1,989 90	5,389 73
$218,000, funded bonds	1,846 30	1,881 46
$58,000, park bonds	740 47	3,676 30
City of Bayonne bonds	947 20	965 26
Track elevation bonds	80 00	468 80
Fire department bonds	779 40	1,791 85
City Hall bonds	712 15	726 14
$24,500, park bonds	3,088 66	4,213 82
$49,400, school bonds	208 52	2,621 01
New High School bonds	1,232 83	20,222 21
$207,000, funded bonds	1,021 56	10,296 88
Fire house, police station bonds	1,109 85	2,125 02
Land, No. 3 school bonds	360 00	752 12
No. 12 school bonds	.....	324 00
$60,500, school bonds	.....	2,625 43
	$242,194 95	$317,947 00
Total cash on hand	$431,649 46	$505,411 16

SCHEDULE B.

STATEMENT OF BONDED INDEBTEDNESS—MAY 1, 1912.

City of Bayonne bonds—

Purpose of Issue.	Date of Issue.	Int.	When Due.	Amount.
Protection Engine Co.	Oct. 1, 1894	5	1914	$9,000
Stable	Mar. 1, 1895	5	1915	2,000
Park	July 1, 1896	4½	1916	58,000

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City of Bayonne bonds—Continued—

Purpose of Issue.	Date of Issue.	Int.	When Due.	Amount.	
Repaving Avenue D	Jan. 1, 1897	4	1917	$17,000	
Parks	May 1, 1907	4	1917	24,500	
Repairing No. 1 Truck and Twenty-fifth street dock, etc.	Jan. 1, 1898	4	1918	8,000	
Addition stable and Americus engine house	Nov. 1, 1898	4	1918	10,000	
Washington engine house	Sept. 1, 1899	4	1919	8,000	
New court room	Sept. 13, 1901	4	1921	2,600	
New public library site	Sept. 2, 1902	4	1922	3,600	
Track elevation	Dec. 1, 1903	4½	1923	7,000	
Police headquarters	July 1, 1905	4	1925	33,000	
Fire department	Sept. 1, 1906	4	1926	20,000	
Floating debt	Jan. 1, 1908	5	1928	197,000	
Addition engine house	June 1, 1909	4	1916	7,000	
Broadway repaving	July 1, 1910	5	1930	234,000	
Playground	July 1, 1910	5	$1,500 yearly	3,500	
Floating debt	June 1, 1911	4½	1931	218,000	
New City Hall	Jan. 1, 1911	4	1931	38,000	
					$904,600
Road construction bonds—					
Road construction	June 1, 1884	6	1914	$4,000	
Refunded road construction	Jan. 1, 1903	4½	1923	35,000	
					39,000
Water bonds—					
Construction	July 1, 1903	4½	1923	$45,000	
Construction	Jan. 1, 1898	4	1928	16,000	
Funded water bonds	Jan. 1, 1902	4	1922	28,000	
Funded water bonds	Dec. 1, 1902	4½	1922	15,000	
					104,000
Funded assessment bonds—					
Funded assessments	Jan. 1, 1895	5	1925	$33,000	
Funded assessments	July 1, 1895	5	1915	37,000	
Funded assessments	Jan. 1, 1896	5	1916	23,000	
					93,000
Refunded assessment bonds—					
Refunded assessments	May 1, 1888	5	1918	$50,000	
Refunded assessments	July 1, 1888	5	1918	46,000	
Refunded assessments	Jan. 1, 1889	5	1919	53,000	
Refunded assessments	July 1, 1889	5	1919	68,000	
					217,000
School bonds—					
Lands, Schools Nos. 1 and 2	Nov. 1, 1893	5	1913	$5,000	
Addition No. 2 School	Mar. 1, 1895	5	1915	8,000	
Third Ward School site	Jan. 1, 1896	5	1916	6,000	
Addition Schools Nos. 1 and 5	Sept. 1, 1896	4½	1916	22,000	
Third Ward School	Sept. 1, 1896	4½	1916	48,000	
No. 7 School site	May 1, 1897	4½	1917	9,000	
No. 7 School	Mar. 1, 1898	4½	1918	100,000	
Repairs School No. 2	Sept. 1, 1899	4	1919	6,000	
School site, Fifth ward	July 2, 1900	4	1920	12,000	
Purchase High School	April 1, 1902	4	1922	9,000	
Alteration High School	Aug. 18, 1902	4	1922	12,500	
School No. 8	Mar. 3, 1903	4½	1933	100,000	
School No. 9 site	Mar. 1, 1905	4	1935	6,750	
Addition No. 4 School	Jan. 1, 1907	4½	1922	30,000	
Addition land, No. 4 School	Jan. 1, 1907	4½	1922	1,200	
Land, No. 9 School	Jan. 1, 1907	4½	1922	12,000	

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School bonds—Continued—

Purpose of Issue.	Date of Issue.	Int.	When Due.	Amount.	
Addition High School	Jan. 1, 1907	4½	1922	$6,200	
High School Addition	Jan. 1, 1908	5	1928	10,000	
School No. 9	April 1, 1908	5	1928	160,000	
New High School	Nov. 1, 1908	5	1928	265,000	
Additional land, No. 3 School	July 1, 1908	5	1928	12,000	
Additional lands, Nos. 1, 6, 11; repairs No. 3	Sept. 1, 1909	4½	1929	60,500	
School No. 12	July 1, 1910	4½	1930	145,000	
School No. 12 land	Jan. 1, 1910	4	1930	7,500	
No. 11 School	July 1, 1910	4½	1930	153,000	
Furnishing School No. 12	July 1, 1911	4½	1931	10,500	
Additional land, School No. 12	July 1, 1911	4½	1931	1,400	
Additional land, School No. 6	July 1, 1911	4½	1931	7,500	
Additional land, High School	July 1, 1911	4½	1931	6,000	
School site, Third ward	July 1, 1911	4½	1931	25,000	
School No. 12	Dec. 15, 1911	4½	1931	8,500	
					$1,265,550
Tax bonds—					
Tax bonds arrears, No. 2	April 16, 1906	4	1916	$35,000	
Funded bonds arrears No. 3	July 1, 1908	5	1928	275,000	
Tax bonds arrears, No. 4	April 15, 1911	4	1921	20,000	
					330,000
Improvement bonds—					
Street improvements	Jan. 1, 1908	5	1928	$183,000	
Street improvements	May 1, 1909	4½	1929	155,000	
Street improvements	Mar. 1, 1912	4	1922	95,000	
Street improvements	June 1, 1911	4½	1921	250,000	
					683,000
Township bond	Demand	...	....	.....	500
					$3,636,650

SCHEDULE C.

Statement of Bonded Indebtedness, May 1, 1913, Showing Aggregate Amount Maturing Each Year.

On demand	$500 00
Mature in 1913	6,500 00
Mature in 1914	14,500 00
Mature in 1915	47,500 00
Mature in 1916	199,000 00
Mature in 1917	50,500 00
Mature in 1918	214,000 00
Mature in 1919	135,000 00
Mature in 1920	12,000 00
Mature in 1921	272,600 00
Mature in 1922	183,900 00
Mature in 1923	87,000 00
Mature in 1925	71,000 00
Mature in 1926	20,000 00
Mature in 1928	1,118,000 00
Mature in 1929	215,500 00
Mature in 1930	539,500 00
Mature in 1931	314,900 00
Mature in 1932	28,000 00
Mature in 1933	100,000 00
Mature in 1935	6,750 00
Total	$3,636,650 00

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Statement of Bond Transactions.

May 1, 1912, to May 1, 1913.

Redeemed—

5	Police headquarters bonds	$5,000 00
3	Playground bonds	1,500 00
1	Street cleaning bond	6,000 00
9	Road construction bonds	9,000 00
25	Funded water bonds	25,000 00
3	Tax bonds	15,000 00
59	Tax bonds	59,000 00
15	Improvement bonds	15,000 00
		$135,500 00

Issued—None.

SCHEDULE D.

Statement of Unexpended Balances—General Fund—Appropriation Accounts.

Bond principal, 1912 sinking fund	$90,347 00
Bond principal, 1911 sinking fund	84,355 00
Police department	2,442 11
Fire department	13,600 27
Lighting streets	12,195 80
Lighting buildings	4,931 59
Contingent	4,060 54
Sewer cleaning	287 45
Surveyors' supplies	165 36
Recorder's Court	367 22
District Court	1,138 60
Board of Health	4,155 64
Insurance and bonds	50 69
Sewer guards	700 00
Repairs, buildings and docks	6,769 66
Heating buildings	1,730 86
Fire alarm boxes	387 50
Repairs alarm system	372 96
Parks	1,729 09
Poor	582 50
Firemen's pension fund	545 80
Books, stationery and postage	5,845 00
Auditing city books	534 90
Street signs	250 00
Elections	516 02
Company I, rent	923 25
Playground	527 95
State and county taxes	162,199 24
	$401,712 50

SCHEDULE E.

Statement of Unexpended Balances—School Fund—Appropriation Accounts.

Incidentals	$541 51
Repairs	549 84
Books and stationery	165 13
Janitors' supplies	258 97
Light and fuel	974 93
Night school	15 28
Furniture	118 33

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Manual training	$1,856 44
Salaries	67,232 36
Interest	529 93
Insurance	20 00
Annuities	437 80
Vocational	1,254 38
Loan account	25,000 00
	$98,955 05
Less State appropriation unpaid	81,219 74
	$17,735 31

J. J. RYAN, Comptroller,
Bayonne, N. J.

CITY OF HOBOKEN.

Amount of funded debt—$3,080,523 67.
Composed of—Hoboken City bonds.
Rate of interest on funded debt—3½, 4, 4½ and 5 per cent.
Purpose for which contracted—Schedule A.

BONDS ISSUED BY THE CITY OF HOBOKEN.

Sewers	$148,500 00
Redemption of Uptown street improvement certificates	583,000 00
Engine Houses	35,000 00
Street repaving	354,266 50
Schools	1,202,369 00
Water	117,000 00
Volunteer bounty	500 00
Parks	47,850 00
Free Public Library construction bonds	50,000 00
Funding bonds	67,000 00
Refunding judgment	52,000 00
Funding	21,500 00
Playgrounds	50,000 00
Funding	127,500 00
City Hall	125,000 00
Judgment funding	17,891 17
Floating indebtedness	15,000 00
Redemption of Police Department	16,147 00
Total	$3,080,523 67

Falls due—Schedule B.

BONDS DUE AND PAYABLE.

1885	$500 00
1913	6,000 00
1914	2,500 00
1915	2,500 00
1916	12,500 00
1917	177,500 00
1918	341,766 50
1919	37,500 00

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1920	$12,500 00
1921	12,500 00
1922	12,500 00
1923	12,500 00
1924	27,500 00
1925	25,350 00
1926	37,500 00
1927	39,500 00
1928	202,500 00
1929	2,500 00
1930	2,500 00
1931	321,000 00
1932	17,891 17
1933	31,147 00
1934	140,000 00
1935	52,000 00
1937	244,665 00
1938	123,954 00
1939	307,500 00
1940	377,500 00
1942	287,750 00
1943	109,000 00
Total	$3,060,523 67

Amount of floating debt—$1,118.26.
Composed of—Improvement certificates.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Improvement of streets.
Falls due—Two years from date of issue.
Amount of sinking fund—$528,219.66.
Sinking fund is composed of—Cash and bonds of the City of Hoboken.
Nature, purpose and condition of sinking fund—Appropriations made by the Board of Tax Commissioners and used towards paying the principal of the funded debt.
Amount of real estate taxable—$64,836,573.
Amount of personal property taxable—$3,666,600.
Rate of tax levied—$20.67 per $1,000.

Amount of tax raised and receipts from all other sources—

Interest and sinking funds	$196,862 91
Fire	137,000 66
Police	160,844 17
Public schools and manual training	234,371 85
Health	4,516 20
Hoboken Cemetery	13,553 25
Salaries	104,274 48
Contingencies	30,215 46
Printing and stationery	10,158 22
Cleaning and repairing streets and sewers	55,422 02
Poor Department	34,296 14
Public grounds and buildings	22,071 02
Lighting streets and public buildings	39,341 64
Free Public Library	23,199 84
State and county tax	837,997 32
Sale of bonds	203,708 54
Parks	9,539 88
Playgrounds and bath	4,397 08
Elections	11,889 86
Permits Inspector of Buildings	1,246 00
Total	$2,134,907 49

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Expenditures—

Fire Department	$137,000 66
Public school and manual training	234,371 85
Police	160,844 17
Health	4,516 20
Hoboken Cemetery	4,623 21
Salaries	104,274 43
Contingencies	29,353 54
Printing and stationery	10,101 62
Repaving streets	74,261 39
Cleaning and repairing streets and sewers	53,563 77
Poor	34,122 30
Public grounds and buildings	21,081 72
Elections	11,711 66
Street and public building lighting	27,024 70
Free Public Library	23,199 84
State and county tax	487,188 17
Parks	26,237 61
Playgrounds and Bath	3,909 27
City Hall alterations	97,711 95
Bonds	30,000 00
Interest on bonds and sinking funds	192,019 55
Tax arrearage	38,598 15
Outstanding claims	6,784 29
Custodian of School Moneys, school bonds	109,000 00
Total	$1,921,499 05

MARTIN COOKE, Mayor,
Hoboken, N. J.

CITY OF JERSEY CITY.

Amount of funded debt—$76,691,153.21.

Composed of—Eighty-six separate bond issues.

Rate of interest on funded debt—Average 5 per cent.

Purpose for which contracted—Purchasing new water works, new schools, Fire and Police Department buildings, bath houses, improvement of streets, building sewers, parks.

Falls due—From June 1, 1914, to May 1, 1963.

Amount of floating debt—$350,000.

Composed of—One issue.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Building City Hall.

Falls due—January 1, 1923.

Amount of sinking fund—$6,544,073.90.

Sinking fund is composed of—$257,342.51, cash; $6,286,731.39, municipal bonds and evidences of temporary indebtedness of Jersey City.

Nature, purpose and condition of sinking fund—To retire the bonded debt of Jersey City upon maturity.

Amount of real estate taxable—$240,482,212.

Amount of personal property taxable—$17,162,393.

Rate of tax levied—$22.00 per $1,000.

Amount of tax raised and receipts from all other sources—

Amount carried over from previous year	$1,038,221 06
Current taxes—$1,047,578.08 second-class railroad taxes included in this amount	4,810,002 47

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Tax arrearage—$1,068,983.93 second-class railroad taxes included in this amount	$1,702,085 40
Interest on taxes	127,456 93
Interest on deposits	19,444 92
N. J. State franchise taxes	140,435 16
N. J. State school taxes	1,203,701 17
Poll tax	1,228 00
Proceeds sale of bonds	1,580,745 35
Premium on bonds sold	2,713 77
Liquor licenses	495,490 41
Old assessments	8,413 69
Special assessments	102,807 89
Interest on assessments	15,156 86
Miscellaneous receipts	125,585 91
Water receipts	1,370,619 46
Total	$12,744,108 45

Expenditures—

State school tax	$667,152 01
County tax	1,428,512 45
Fixed charges	1,582,619 53
Government and finance	209,162 28
Protection of life and property	1,220,348 79
Public property	56,036 82
Highways and drains	457,908 34
Health and sanitation	285,014 78
Education and publicity	1,925,191 91
Recreation	96,523 51
Charities and corrections	132,258 98
Public Service Utilities	853,004 49
Municipal indebtedness	3,583,939 39
Payments for Objects of Trusts	4,331 36
Refunds	4,819 29
Commission Government election expenses	35,388 43
Interest on temporary indebtedness	70,820 85
Miscellaneous	75,047 94
Total	$12,688,081 15

GEORGE F. BRENSINGER,
City Hall, Jersey City, N. J.

TOWN OF GUTTENBERG.

Amount of funded debt—$419,000.

Composed of—School building, $46,000; town, $354,000; Fire House, $10,000.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Erection of School House; erection of Fire House; redemption improvement certificates.

Falls due—Fire House, $1,000, yearly; school bonds, $2,000, yearly; town bonds, $60,000, 1913; $5,000, 1914; $5,000, 1919; $5,000, 1924; $143,000, 1942.

Amount of floating debt—$33,633.59.

Composed of—Improvement certificates.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Improvements.

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Falls due—Three years from date of issue.
Amount of sinking fund—$3,996.69.
Sinking fund is composed of—Payments for sewers and street improvements.
Nature, purpose and condition of sinking fund—Redemption of bonds.
Amount of real estate taxable—$3,221,700
Amount of personal property taxable—$210,800.
Rate of tax levied—$19.79 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$9,576 21
State	9,003 64
County	17,611 78
Public school, school bonds and interest	10,500 00
Town	6,900 00
Police	2,900 00
Interest on town bonds	17,700 00
Fire House bonds and interest	1,500 00
Interest on improvement certificates	1,800 00
State funds	33,028 37
License, loan and other sources	37,539 73
Delinquent taxes	17,925 80
Total	$165,985 53

Expenditures—

State tax	$32,121 28
Public school	5,629 50
General fund	25,992 30
County	18,334 64
Police	2,780 29
Bonds and interest	44,159 97
Miscellaneous and uncollected taxes	31,144 16
Balance cash in banks	5,823 44
Total	$165,985 53

CHAS. A. EYPPER,
Guttenberg, N. J.

TOWN OF HARRISON.

Amount of funded debt—$523,000.
Composed of—Street renewal sewer and funding water, refunding old street improvement and school bonds.
Rate of interest on funded debt—4, 4½ and 6 per cent.
Purpose for which contracted—Street paving, street improvements, sewers, water mains and schools.
Falls due—1915, 1918, 1926, 1930, 1936.
Amount of floating debt—$300,868.01.
Composed of—Certificates of indebtedness for local improvements, $103,856.75; and certificates of indebtedness on account of Passaic Valley sewer, $96,951.26.
Rate of interest on floating debt—4 and 4½ per cent.
Purpose for which contracted—Street improvements, paving and construction of sewers, etc.
Falls due—Five months after date of issue.
Amount of sinking fund—$327,847.55.

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General sinking fund—

Balance, January 1, 1913	$236,024 85
Receipts	2,847 94
Interest	6,989 05
	$245,871 84
Less disbursements	18,024 29
	$227,847 55

Special sinking fund—$2,723.60.

Balance, January 1, 1913	$5,389 83
Receipts	13,569 65
Interest	24 65
	$18,984 13
Less disbursements	16,257 53
	$2,726 60

Sinking fund is composed of—Cash in bank.

Nature, purpose and condition of sinking fund—For the redemption of bonds and other evidences of debt; special sinking fund is composed of cash in bank for the redemption of certificates issued for street improvements, sewers, etc.

Amount of real estate taxable	$10,662,190 00
Amount of personal property taxable	2,004,800 00
	$12,666,990 00

Rate of tax levied—$16.58 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912		$188,148 41
Taxes for 1913		155,207 85
Arrears of taxes		41,542 05
Interest on arrears of taxes, $4,637.23; assessments and costs, $262.29		4,899 52
Interest on bank deposits		1,334 40
Street improvements, paving and sewers		15,500 16
License fees		23,433 00
Police Court fines, $1,020.00 and Police badges, $2.50		1,022 50
West Hudson County Trust Co., temporary loans		39,216 24
Adjustment Commission searches		70 00
Street openings, $554, and building permits, $290		844 00
Franchise tax		10,184 80
Street vacations		19,000 00
Board of Health fees and permits		429 90
Town Clerk for election envelopes		37 50
Tax searches		226 00
		$501,096 33
Water Department—Balance on hand January 1, 1913	$26,866 65	
Receipts—Water rents, town appropriations, etc.	60,684 12	
		87,550 77
Total		$588,647 10

Expenditures—

Transfers to general sinking fund for redemption of bonds	$2,847 94
Transfers to special sinking fund for redemption of certificates	13,569 65
County tax, 1912-1913	69,321 40

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State school tax, 1912-1913	$32,374 88
Interest on bonds, $23,435.00, and certificates, $7,355.77	30,790 77
Maintenance of—	
Police Department	23,686 05
Streets and sewers	12,973 30
Fire Department	7,027 39
Poor	1,836 80
Board of Health	2,047 37
Town Hall	1,747 57
Free Public Library	2,500 00
Printing and stationery	1,825 70
Street lighting, 1912 and 1913	20,572 30
Salaries of town officials	9,799 92
Scavenger work	3,531 22
Legal expenses	1,500 00
Passaic Valley Sewerage Commission	39,216 24
Repairing public buildings	1,670 47
Contingent expenses	754 83
Water Department—Town appropriation for fire and public buildings	1,500 00
Donations—St. Michael's Hospital, $500; Stumpf Memorial Hospital, $250	750 00
Street improvements	60 00
Excess cash received at Adjustment Commission sales, reports 4 and 5 paid to County Clerk	1,631 77
Schools—Town appropriation, 1912-1913	31,696 00
	$315,331 57
Water Department, disbursements	50,191 66
	$365,523 23

JOSEPH P. RIORDAN, Mayor,
Harrison, N. J.

TOWN OF KEARNY.

Amount of funded debt—

1 Street improvement bonds	$279,000 00
2 School building bonds	295,000 00
3 Fire Department bonds	51,900 00
4 Town Hall bonds	97,000 00
5 Free Public Library bond	1,440 00
6 Water bonds	159,000 00
7 Park bonds	25,000 00
8 Temporary loan bonds	4,000 00
9 Funding bonds	643,000 00
	$1,555,340 00

Rate of interest on funded debt—4 per cent., $134,000; 5 per cent., $308,000; 4½ per cent., $1,060,340; 6 per cent., $58,000.

Purpose for which contracted—No. 1, street and sewer improvements; No. 2, school houses and furniture; No. 3, fire houses and apparatus; No. 4, new Town Hall and furniture; No. 5, land for Library purposes; No. 6, construction of water mains; No. 7, purchase and equipment of Playgrounds; No. 8, for Playground purposes; No. 9, refunding of other indebtedness, construction of street and sewer improvements and for school houses and furinture.

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Falls due—

MATURITY OF BONDS.

Due 1914	$19,040 00
Due 1915	21,040 00
Due 1916	25,040 00
Due 1917	147,040 00
Due 1918	47,040 00
Due 1919	26,240 00
Due 1920	150,000 00
Due 1921	36,000 00
Due 1922	144,000 00
Due 1923	162,900 00
Due 1924	43,000 00
Due 1925	32,000 00
Due 1926	7,000 00
Due 1927	
Due 1928	38,000 00
Due 1929	10,000 00
Due 1930	106,000 00
Due 1931	20,000 00
Due 1932	
Due 1933	60,000 00
Due 1934	217,000 00
Due 1935	14,000 00
Due 1936	62,000 00
Due 1937	108,000 00
Total	$1,555,340 00

Amount of floating debt—$184,609.52.

Composed of—Certificates of indebtedness.

Rate of interest on floating debt—4½ per cent.

Purpose for which contracted—In anticipation of taxes, $7,500.00; for street and sewer improvements, $150,324.64; account Passaic Valley sewer, $26,784.88.

Falls due—April 1, 1914, $65,324.64; on demand, $119,284.88.

Amount of sinking fund—$410,047.66.

Sinking fund is composed of—Bonds and certificates, $376,357.37; cash in banks, $33,690.29; Total, $410,047.66.

Nature, purpose and condition of sinking fund—For the redemption at maturity of the various issues of bonds shown in this report.

Amount of real estate taxable	$17,075,710 00
Second-class railroad property	1,514,075 00
Amount of personal property taxable	1,940,475 00
	$20,530,260 00

Rate of tax levied—$19.28 per $1,000.

APPROPRIATIONS FOR THE FISCAL YEAR, 1913.

For County tax		$107,413 89
For State school tax		54,913 00
For support of public schools in the town—		
For the school year July 1, 1913, to July 1, 1914—		
For teachers' and janitors' salaries, fuel, repairs, supplies and other expenses	$158,450 00	
For manual training	3,175 00	
For interest on school bonds	21,207 50	
For sinking fund	14,466 67	
Total appropriation for support of schools	$197,299 17	

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Less appropriation from State funds.....	$91,653 69		
Less balance on hand July 1, 1913.....	3,153 76		
		$94,807 45	
			$102,491 72
For general town purposes—			
For salaries of town officers.....		$13,500 00	
For Fire Department		7,000 00	
For Police Department.....		23,000 00	
For Street Department		20,000 00	
For relief of the poor.....		200 00	
For maintenance of the Town Hall.....		3,300 00	
For maintenance of Fire Houses.....		2,700 00	
For contingent expenses		2,500 00	
For printing and stationery.....		1,400 00	
For Board of Health.....		4,500 00	
For Playground Commission		2,200 00	
For Shade Tree Commission.....		2,400 00	
For Free Public Library.....		4,000 00	
For sinking fund.....		22,366 66	
For interest on public debt.....		53,000 00	
For street lighting		18,000 00	
For election expenses		475 00	
For hospital service		850 00	
Total appropriations by Town Council.....		$181,391 66	
Less estimate of amount to be received from licenses, franchise tax, interest on taxes and assessments, and other miscellaneous receipts.....		51,500 00	
			129,891 66
Total amount to be raised by taxes.....			$394,710 27

Valuations—

Real estate, land.....	$6,961,960 00
Real estate, buildings.....	10,113,750 00
Personal property	1,940,475 00
Second-class railroad property.....	1,514,075 00
Total valuations	$20,530,260 00

Rate $19.23 per $1,000, apportioned as follows:

$5 23	County tax		$5 23
2 68	State school tax.....	$2 68	
11 32	Local school tax.....	4 99	7 67
	General town purposes.....		6 33
$19 23			$19 23

Balance on hand December 31, 1912.....	$35,830 36
Water rents and permits.....	84,730 35
Water taps and meter repairs.....	2,597 47
Taxes	328,130 15
Franchise taxes	22,307 99
Martin Act searches.....	38 88
Tax costs	766 69
Interest on taxes.....	6,105 83
Street and sewer assessments.....	69,349 56
Interest on assessments.....	9,488 87

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Street and sewer permits	$446 00
Building permits	747 00
For Shade Tree Commission	485 65
From Town Clerk, licenses	8,337 00
From Town Clerk, tax searches	1,146 00
From Recorder, fines and costs	790 50
From Board of Health, licenses and permits	3,154 55
Dock rent	225 00
Miscellaneous receipts for Playground Commission	269 50
From Public Service Corporation for Shade Tree Commission	586 50
From sale of houses for Pomeroy avenue opening	715 00
Insurance on Town Hall tower and furniture	2,515 00
Miscellaneous receipts for Street Department	239 50
In anticipation of collection of taxes for 1913	107,500 00
On account of street and sewer improvements	85,000 00
Certificates issued direct to contractors	65,324 64
Temporary loan bond	4,000 00
Street improvement bonds	150,000 00
Fire Department bond	900 00
From Commissioners of sinking fund for redemption of bonds	31,240 00
Return and cancellation of street improvement warrant, No. 610	1,400 00
Interest on deposits	777 19
Total	$1,018,245 78

Expenditures—

Water Department, construction	$10,137 01	
Water Department, maintenance	57,736 40	
		$67,873 41
Street and sewer improvement construction by certificate	$75,056 45	
Street and sewer improvement construction by certificate of indebtedness	65,324 64	
Awards for land, Pomeroy avenue opening	4,700 00	
Certificates of indebtedness, redeemed	150,000 00	
Interest on certificates of indebtedness	5,262 83	
		300,343 92
Salaries of town officers		13,736 57
Fire Department		9,326 44
Police Department		26,219 35
Street Department		25,287 58
Relief of the poor		521 62
Maintenance of Town Hall		4,874 77
Maintenance of Fire Houses		2,704 87
Contingent expenses		2,418 23
Printing and stationery		2,274 51
Board of Health		4,240 53
Playground appropriation		2,462 75
Shade Tree Commission		4,717 33
Free Public Library appropriation paid to Trustees		4,000 00
Account school appropriation paid to Board of Education		45,000 00
Sinking fund appropriation paid to Commissioners of sinking fund		22,366 66
Interest on public debt		51,777 92
Street lighting		33,367 51
County tax		105,460 36
State school tax		49,252 69
Election expenses		333 55
Hospital expenses		850 00
Playground fund		3,770 26

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Commissioners of sinking fund, balance of assessment collected for 1912	$97 49
Commissioners of sinking fund, assessment collected for 1913	60,249 56
Refund of assessments	12 37
Refund of taxes, interest and costs	415 35
Account dredging Frank Creek	2,136 00
Redemption of bonds	31,240 00
Redemption of certificate of indebtedness in anticipation of taxes	100,000 00
Total disbursements for 1913	$977,431 60
Balance in banks and cash on hand, January 1, 1914	38,814 18
Total	$1,016,245 78

ROBERT E. DORRANCE,
Kearny, N. J.

TOWN OF UNION.

Amount of funded debt—$22,464.17.

Composed of—Improvement certificates.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—For construction of sewers and improvement of streets.

Falls due—Two years from date of issue.

Amount of floating debt—$456,450.

Composed of—School bonds, First ward, $61,950; Third ward school bonds, $7,000; fire house bonds, $10,000; Bulls Ferry reimprovement bonds, $8,500; Bergen avenue reimprovement bonds, $35,000; new High School bonds, $334,000.

Rate of interest on floating debt—4½ and 5 per cent.

Purpose for which contracted—For the purchase of lands, construction of school houses, fire houses, reimproving Bulls Ferry road and Bergenline avenue.

Falls due—Old school bonds, $3,000, February 1, 1914, and 1915, and $1,000 February 1, 1916; new school bonds, $650, annually from February 1, 1914; new school bonds, $5,000, annually from February 1, 1914; fire house bonds, $2,000, annually from May 1, 1914; Bergenline avenue reimprovement bonds, $5,000, annually from October 1, 1914; Bulls Ferry road reimprovement bonds, $3,000, May 15, 1914, and 1915, $2,500, May 15, 1916; High School bonds, Series A, $10,000, annually from January 3, 1917; High School bonds, Series B, $10,000, annually from March 1, 1925; High School bonds, Series C, $5,000, annually from January 15, 1921, to 1928, inclusive, $10,000, annually from January 15, 1929, to 1931, inclusive, $20,000, January 15, 1932, and $10,000, January 15, 1933; High School bonds, Series D, due as follows: $10,000, August 15, 1933; $20,000, due August 15, 1934, 1935 and 1936; $14,000, due August 15, 1937.

Amount of sinking fund—None.

Amount of real estate taxable—$13,402,950.

Amount of personal property taxable—$546,200.

Rate of tax levied—$15.86 per $1,000.

Amount of tax raised and receipts from all other sources—

Cash on hand December 31, 1912	$24,724 86
Inn and tavern licenses, 1913-1914	37,800 00
Peddlers', junk, pawnbrokers' and auctioneers' licenses	552 50
Dog licenses and tags	163 75
Fees for transfers of licenses	420 00
Taxes of 1897-1898	61 11
Taxes of 1907, 1908, 1909, 1910	277 21
Taxes, 1911	12,207 51

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Taxes, 1912	$56,842 22
Taxes, 1913	155,775 90
Franchise tax	8,337 58
Recorder's fines collected	893 00
Interest on deposits	121 19
Weehawken Trust Co., loans	168,000 00
Rent for District Court	600 00
Beer bottlers' licenses	500 00
Building permits	338 00
Refund for commission government expenses	3 50
Reimbursed for old machine	5 00
Refund for water in High School	7 53
Moving picture and theatre license	1,150 00
Transferred from Bergenline avenue reimprovement fund	930 00
Transferred from joint outlet sewer fund	460 00
Transferred from main lateral sewer fund	1,000 00
Transferred from Pioneer Hose Fire House fund	16 52
Transferred from improvement fund	9,800 00
Retransferred from joint outlet sewer fund	15,600 00
Retransferred from improvement fund	1,500 00
Total	$498,087 32

Expenditures—

State school tax, 1913-1914	$37,690 38
County tax, 1912-1913	80,708 08
Police	27,299 85
Street light	14,943 37
Streets and sewers	14,939 84
Fire department	4,317 77
Poor	1,752 25
General expenses	18,962 30
Removal of garbage	6,500 64
Salaries	14,050 02
School bonds	3,650 00
Dispatch Fire House bonds	2,500 00
Bergenline avenue reimprovement bonds	4,000 00
Bulls Ferry and Pleasant avenue reimprovement bonds	3,000 00
Interest on school bonds, first issue	102 38
Interest on school bonds, second issue	2,700 00
Interest on school bonds, third issue	425 00
Interest on new school bonds, Series A	3,600 00
Interest on new school bonds, Series B	3,150 00
Interest on new school bonds, Series C	2,025 00
Interest on Bergenline avenue reimprovement bonds	1,755 00
Interest on Dispatch Fire House bonds	112 50
Interest on Bulls Ferry road and Pleasant avenue reimprovement bonds	500 00
Interest on joint outlet sewer bonds	750 00
Interest on main lateral sewer bonds	500 00
Interest on Pioneer Hose Fire House bonds	495 00
Loans paid	168,000 00
Interest paid on loans	2,912 57
Refund on Third street assessment on lot 33, block 83	498 30
Transferred to improvement fund	5,300 00
Transferred to main lateral sewer fund	9,450 00
Transferred to joint outlet sewer fund	29,500 00
Purchase of new motor truck	11,000 00
Replacing of bell, Pioneer Hose House	305 58

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Pioneer Hose Fire House bonds	$2,000 00
Refund of inn and tavern licenses	900 00
Refund of moving picture license	100 00
Annual donation, Ellsworth Post No. 14, G. A. R.	50 00
Annual donation, St. Mary's Hospital	100 00
Annual donation, North Hudson Hospital	500 00
Firemen's compensation	2,661 00
Manual training appropriation	2,000 00
Board of Education appropriation	8,400 00
Board of Health appropriation	1,050 00
Free public library appropriation	3,500 00
	$494,651 78
Balance	3,435 54
Total	$498,087 32

WM. RANNENBERG, Mayor,
Town of Union, N. J.

TOWN OF WEST HOBOKEN.

Amount of funded debt—$931,771.92.
Composed of—Street and sewer improvement bonds and school bonds.
Rate of interest on funded debt—4 and 5 per cent.
Purpose for which contracted—Opening, paving and grading streets, building school houses and purchasing sites for same and construction of sewers.
Falls due—Various dates from March 1, 1914, to August 1, 1954.
Amount of floating debt—$328,556.66.
Composed of—Improvement certificates and notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Street and sewer improvement.
Falls due—One year from date of issue.
Amount of sinking fund—$116,223.90.
Sinking fund is composed of—Cash on deposit.
Nature, purpose and condition of sinking fund--Redemption of assessment bonds.
Amount of real estate taxable—$23,066,800.
Amount of personal property taxable—$1,636,203.
Rate of tax levied—$16.55 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,409 80
State school tax	66,278 60
County tax	191,593 83
Public schools	46,606 74
Removal of ashes and garbage	5,000 00
Board of Health	1,500 00
Fire department	20,000 00
Fire hydrant	775 00
Free public library	5,000 00
Interest on bonds	39,400 00
Lands and buildings	2,000 00
Police department	35,600 00
Poor	2,000 00
Park	1,000 00
Street and building lighting	13,691 00

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Streets and sewers	$13,500 00
Sinking fund	1,000 00
Redemption of bonds	12,800 00
Unpaid bills of 1912	3,000 00
Special sinking fund	18,000 00
State school appropriation (temporary loans, 40,000 and $148,351.06)	188,351 06
Licenses	51,697 00
General sinking fund	1,238 18
Special sinking fund	2,507 36
Franchise taxes	13,934 37
Tuition fees and sundries from schools	2,147 02
Accrued interest and premium on bonds	82 66
Incidentals	1,187 67
Police pension	541 97
Street opening permits	406 75
Public school libraries	40 00
Tax redemptions	8,488 58
Total	$751,177 59

Expenditures—

Redemption of bonds (school)	$12,500 00
Public school No. 7	863 80
Fire hydrants	1,045 00
Interest temporary loans	5,013 13
Ashes and garbage	7,913 12
Public schools	302,729 80
Free public library	6,556 11
Street and building lighting	17,205 47
Interest on bonds	42,693 43
State school and county taxes	209,002 97
Incidentals	28,214 35
Lands and buildings, except school and library	1,873 69
Police	55,017 14
Park	1,090 03
Poor	2,003 56
Streets and sewers	14,970 60
Fire	26,035 37
Board of Health	2,000 00
Total	$736,730 97

CHARLES A. MOHR, Mayor,
West Hoboken, N. J

TOWN OF WEST NEW YORK.

Amount of funded debt—$806,150.

Composed of—Bonds.

Rate of interest on funded debt—4 per cent. on $33,500; 4½ per cent. on $150,000; 5 per cent. on $622,650.

Purpose for which contracted—Opening of streets, outlet sewer, construction of fire engine houses and funding part of floating debt.

Falls due—Various amounts yearly until 1938.

Amount of floating debt—$288,786.01.

Composed of—Improvement certificates and demand notes.

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Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Improvement of streets, repairs to sewers and general town expenses.

Falls due—Improvement certificates, one year from date of issue; notes, on demand.

Amount of sinking fund—$139,176.

Sinking fund is composed of—Cash, demand notes and town bonds.

Nature, purpose and condition of sinking fund—Assessment collections and for redemption of town bonds at maturity.

Amount of real estate taxable—$11,945,675.

Amount of personal property taxable—$686,600.

Rate of tax levied—$17.21 per $1,000.

Amount of tax raised and receipts from all other sources—

Tax raised—	
County tax	$92,236 94
State school tax	47,154 12
Municipal purposes	164,938 56
Receipts from all other sources—	
Balance on hand December 31, 1912	$41,951 41
Taxes, interest on same and costs of sales	131,961 54
Assessments and interest	95,956 93
Health Board (permits)	1,901 50
From bond sales	33,150 00
Recorder's fines	669 00
From general licenses, etc.	35,315 75
Interest on daily balances	1,113 48
Miscellaneous	102 64
Deposits on street improvements	700 00
From demand notes	40,000 00
From State, railroad tax for 1912	77,931 44
Total	$460,753 69

Expenditures—

General fund account	$47,773 49
Police fund account	26,462 55
Fire department fund account	8,564 60
Streets and sewers fund account	11,060 31
Health fund account	2,970 77
Street light fund account	13,187 70
Poor fund account	544 56
Fire hydrant fund account	752 70
Bond and interest fund account	41,497 19
New fire engine fund account	24,546 55
Improvement certificates redeemed and interest on same	38,900 16
Demand notes redeemed	25,000 00
Balance of county tax for 1911	40,915 67
County tax for 1912	90,632 56
State school tax for 1912	42,794 76
For playground site	1,150 00
Improvement deposits returned	700 00
License fees returned	345 00
Awards for lands taken for street openings	4,507 94
Total	$422,252 51

O. S. AUF DER HEIDE, Mayor,
West New York, N. J.

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BOROUGH OF EAST NEWARK.

Amount of funded debt—$119,000.
Composed of—$56,000, street improvement bonds, and $63,000, Kearny adjustment bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—As above stated.
Falls due—Street improvement bonds, May, 1921; Kearny adjustment bonds, 1921.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$2,335,890.
Amount of personal property taxable—$1,174,810.
Rate of tax levied—$14.48 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$54,477 94
County account	18,135 56
State school account	9,217 62
Other purposes account (borough school)	40 89
Health department account	75 60
Police department account	1,185 45
Streets and sewers department account	15 00
Interest department account	1,084 64
Contingent department account	106 00
Licenses department account	2,545 00
Water department account	5,750 73
Assessments (streets)	82 00
Certificate loans	12,850 53
Library (tax arrears)	4 78
Kearny township account	333 65
Borough purposes account	25,145 33
Total	$131,050 77

Expenditures—

County tax	$18,255 22
State school tax	8,525 66
Salaries	3,337 93
Health department	981 10
Street lighting	3,000 00
Police department	4,923 64
Fire department	1,397 22
Streets and sewers	2,666 31
Poor and alms	167 91
Passaic valley sewerage	12,850 58
Interest	6,212 19
Contingent	337 73
Water consumption and repairs	6,613 73
Library	1,000 00
Board of Education, district tax	6,760 00
Refund of cash bail bond	300 00
Balance on hand December 31, 1913	53,221 55
Total	$131,050 77

C. A. McGLENNON, Mayor,
East Newark, N. J.

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BOROUGH OF SECAUCUS.

Amount of funded debt—$110,000.

Composed of—School bonds, $61,000; borough hall bonds, $20,000; sewerage bonds, $29,000.

Rate of interest on funded debt—4½ per cent. on $11,000, and 5 per cent. on $50,000, schools; 6 per cent. on $29,000, sewerage; 5 per cent. on $20,000, borough hall.

Purpose for which contracted—Building of two schools, borough hall and sewerage disposal plant.

Falls due—$11,000, one bond May 1, 1914, and one each year thereafter; $50,000, first bond, October 1, 1929; $29,000, first four bonds, 1917; each year thereafter four bonds.

Amount of floating debt—$24,981.98.

Composed of—Certificates of indebtedness.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—In anticipation of collection of taxes and assessments.

Falls due—Certificates made for four months.

Amount of sinking fund—None.

Amount of real estate taxable—$2,825,200.

Amount of personal property taxable—$246,525.

Second class railroad property—$412,885.

Rate of tax levied—$14.49 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$37,887 10
State school tax	5,820 70
County tax	11,931 73
Poll tax	143 00
Borough tax	5,211 28
Special school tax	8,699 16
Interest and costs	436 33
Street assessment No. 1	3,346 61
Street assessment No. 2	4,149 67
Sewerage bond issue	29,072 50
Franchise tax	7,861 30
Fines	108 00
Licenses and other sources	13,736 31
Redemptions	113 09
Assignments	159 75
Total	$128,676 53

Expenditures—

State school tax	$9,074 37
County tax	19,430 13
Light	5,008 98
Road	2,288 45
Borough expense	12,378 50
Special school	16,595 00
Fire	1,329 79
Poor	157 95
Fines	3,260 20
Street assessment No. 1	5,384 49
Street assessment No. 2	90 78
Sewerage	13,778 10
Total	$88,776 74

HENRY KOCH, Mayor,
Meadow Lane, Secaucus, N. J.

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TOWNSHIP OF NORTH BERGEN.

Amount of school and Town Hall bonds—$308,800.

Composed of—School bonds amount, $264,800; bonds for a new township hall, $44,000.

Rate of interest on funded debt—5 and 6 per cent.

Purpose for which contracted—Purchase of land and building schools, and the purchase of land and building a new township hall.

Falls due—A portion falls due annually.

Amount of floating debt—$36,254.41.

Composed of—Certificates issued for the improvement of streets and drains.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Grading, curbing, flagging and paving of streets and laying of drains.

Amount of sinking fund—No. 1, $135,000; No. 2, $174,000.

No. 1 sinking fund is composed of—Assessments and interest collected for the improvement of streets and sewers prior to the year 1907.

No. 2 sinking fund is composed of—Assessments and interest collected for the improvement of streets and sewers from January 1, 1907, to June 1, 1911.

Nature, purpose and condition of sinking fund—To pay the floating debt incurred for the improvement of streets and sewers by redeeming the certificates issued for said improvements prior to year 1907, and from 1907 to June 1, 1911; and to pay the interest and principal of said bonds at maturity.

Sinking fund No. 1, cash on hand January 1, 1913	$26,311 42
Sinking fund No. 2, cash on hand January 1, 1914	34,228 28
Amount of real estate taxable	$11,564,380 00
Second class railroad property certified by State Board	725,177 00
Amount of personal property taxable	737,250 00
	$13,026,807 00

Rate of tax levied—$19.46 per $1,000.

Amount of tax raised and receipts from all other sources—

State school tax account—	
Cash on hand January 1, 1913	$10,571 92
Receipts from tax collected, year 1913	37,569 79
County tax account—	
Cash on January 1, 1913	47,927 03
Receipts from tax collected, year 1913	175,092 13
General tax account (consisting of all local tax)—	
Cash on hand January 1, 1913	54,401 57
Receipts from tax collected, year 1913	184,896 52
Poor account—	
Cash on hand January 1, 1913	79 46
Receipts by transfer, year 1913	1,143 09
Road account—	
Cash on hand January 1, 1913	440 42
Receipts by transfer, year 1913	16,236 71
Current expense account—	
Cash on hand January 1, 1913	64,442 16
Receipts by transfer, year 1913	30,473 80
Police department account—	
Cash on hand January 1, 1913	3,195 26
Receipts by transfer, year 1913	30,362 89

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Fire and water account—	
Cash on hand January 1, 1913	$477 35
Receipts by transfer, year 1913	9,596 71
Garbage tax account—	
Cash on hand January 1, 1913	206 82
Receipts by transfer, 1913	3,226 44
Street light tax account—	
Cash on hand January 1, 1913	346 67
Receipts by transfer, year 1913	15,075 62
License account—	
Cash on hand January 1, 1913	1,098 57
Receipts from licenses collected, year 1913	31,690 00
Board of Health account—	
Cash on hand January 1, 1913	952 70
Receipts by transfer, year 1913	3,280 58
Peerless fire house account—	
Cash on hand January 1, 1913	3,775 07
Receipts by transfer, year 1913	2,824 93
Martin Act tax account—	
Cash on hand January 1, 1913	269 99
Receipts from tax collected, year 1913	1,270 99
Town Hall bond issue account—	
Cash on hand January 1, 1913	1,240 78
Receipts by transfer, year 1913	3,059 22
Sinking fund No. 1—	
Cash on hand January 1, 1913	23,357 60
Receipts by transfer and assessments collected, year 1913	9,703 82
Sinking fund No. 2—	
Cash on hand January 1, 1913	26,888 31
Receipts by transfer and assessments collected, year 1913	17,216 68
Palisade avenue improvement account—	
Cash on hand January 1, 1913	.....
Receipts from assessments collected, year 1913	1,061 21
Center street improvement account—	
Cash on hand January 1, 1913	.....
Receipts by transfer, year 1913	95 14
Total	$812,934 92

Expenditures—

State school tax account—	
Expenditures, year 1913	$32,165 86
Cash on hand January 1, 1914	15,975 85
County tax account—	
Expenditures, year 1913	135,374 55
Cash on hand January 1, 1914	87,644 63
General tax account (consisting of all local tax)—	
Expenditures, year 1913, by transfers	223,702 51
Cash on hand January 1, 1914	5,595 58
Poor account—	
Expenditures, year 1913	1,222 55
Cash on hand January 1, 1914	.....
Road account—	
Expenditures, year 1913	16,677 13
Cash on hand January 1, 1914	.....

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Current expense account—	
Expenditures, year 1913	$94,915 96
Cash on hand January 1, 1914	.....
Police department account—	
Expenditures, year 1913	33,558 15
Cash on hand January 1, 1914	.....
Fire and water account—	
Expenditures, year 1913	10,076 06
Cash on hand January 1, 1914	.....
Garbage tax account—	
Expenditures, year 1913	3,433 26
Cash on hand January 1, 1914	.....
Street light tax account—	
Expenditures, year 1913	15,422 29
Cash on hand January 1, 1914	.....
License account—	
Expenditures, year 1913, by transfers	32,923 57
Cash on hand January 1, 1914	.....
Board of Health account—	
Expenditures, year 1913	3,483 23
Cash on hand January 1, 1914	.....
Peerless fire house account—	
Expenditures, year 1913	6,023 50
Cash on hand January 1, 1914	571 50
Martin Act tax account—	
Expenditures, year 1913, transferred to general tax account	1,540 98
Cash on hand January 1, 1914 (account discontinued)	.....
Town Hall bond issue account—	
Expenditures, year 1913	4,300 00
Cash on hand January 1, 1914	.....
Sinking fund No. 1—	
Expenditures, year 1913	6,750 00
Cash on hand January 1, 1914	26,311 42
Sinking fund No. 2—	
Expenditures, year 1913	9,876 71
Cash on hand January 1, 1914	34,228 28
Palisade avenue improvement account—	
Expenditures, year 1913	178 44
Cash on hand January 1, 1914	882 77
Center street improvement account—	
Expenditures, year 1913	95 14
Cash on hand January 1, 1914	.....
Total	$812,984 92

ADOLPH E. AMUS,
North Bergen, N. J.

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TOWNSHIP OF WEEHAWKEN.

Amount of funded debt—$552,400.

Composed of—Bonds.

Bonds—

Sewage Disposal Works, 4½s, due 1914-1928	$102,000 00
Clifton Road Improvement, 4½s, due 1915- 1932	27,000 00
Bullsferry Road Improvement, 4½s, due 1916-1935	70,000 00
Clifton Fire House, 4½s, due 1931	15,000 00
Funding, 4½s, due 1917	35,000 00
Funding, 4½s, due 1920	67,000 00
Funding, 4½s, due 1937	33,000 00
School No. 1, 4s, due 1934	55,000 00
School No. 2, 4s, due 1932	45,400 00
School No. 3, 4s, due 1920	18,000 00
School No. 3, 4s, due 1916-31	70,000 00
	$552,400 00

Rate of interest on funded debt—4½ per cent. on all township issues; 4 per cent on all school issues.

Purpose for which contracted—Street improvements, road improvements, sewers, sewage disposal plant, fire houses and schools, as per itemized list.

Amount of floating debt—$180,202.53.

Composed of—Notes and improvement certificates as follows: improvement certificates, 5 per cent., $41,359.74; demand notes, 5 per cent., $133,042.79; time notes, 6 per cent., $5,500.

Rate of interest on floating debt—See above.

Purpose for which contracted—In anticipation of collection of taxes, payment for land for street extension and purchase of auto fire engine.

Falls due—$133,042.79, on demand; $3,000, January 5, 1914; $500, May 8, 1914; $2,000, January 5, 1915.

Amount of sinking fund—Township sinking fund, $65,046.81; school sinking fund, $15,149.72. Total, $80,196.53.

Sinking fund is composed of—Cash in bank at 4 per cent interest, compounded semi-annually.

Nature, purpose and condition of sinking fund—To redeem bonds at maturity.

Amount of real estate taxable—Real estate, $13,570,365; second-class railroad property, $7,320,301. Total, $20,890,666.

Amount of personal property taxable—$320,200.

Rate of tax levied—$16.28 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912, in hands of Treasurer	$12,919 08
Treasurer's receipts during year 1913—	
General taxes	88,430 90
Franchise taxes	7,212 24
Interest on taxes	4,619 30
Tax liens and fees	133 37
Assessments and interest	15,633 08
Inn and tavern license fees	7,484 50
Local license fees	445 00
Court fines	709 50
Special police services (re-imbursements)	2,195 46
Car track sprinkling (re-imbursements)	682 50
Sale of old Fire House	450 00
Street opening repairs	827 98

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Temporary loans, in anticipation of taxes	$83,000 00
Miscellaneous	390 61
Total	$225,033 52

Expenditures—

Lighting	$13,131 18
Roads and streets including all street repairs	16,128 33
Sewers	2,615 53
Street sprinkling	3,676 07
Fire	6,247 83
Firemen's salaries	4,548 00
Land and buildings	3,250 00
Police	42,086 06
Poor	1,335 54
Board of Health	1,063 75
Removal of garbage	4,550 00
Rent	745 00
Salaries	11,492 00
Fire hydrants (rent of)	598 75
Auto fire engine (account purchase)	3,130 00
Interest on temporary loans	6,748 71
Interest on funded debt	16,011 00
Redemption of bonds	6,800 00
Redemption of improvement certificates	370 70
Incidentals	5,766 65
State school taxes (part)	20,000 00
Transferred to sinking fund	14,042 13
Loans repaid	33,000 00
Expenses of bond issue	553 68
Potter Place extension	758 53
Street improvements (temporary advances)	603 64
	$219,293 57
Treasurer's cash balance, December 31, 1913	5,739 95
Total	$225,033 52

EMILE W. GRAUNT, Mayor,
Weehawken, N. J.

HUNTERDON COUNTY.

Amount of funded debt—$238,000.

Composed of—Four hundred and seventy-six road improvement bonds.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Construction of macadam roads in the years of 1910, 1911, 1912 and 1913.

Amount of floating debt—$77,333.19.

Composed of—Promissory notes to the Hunterdon County National Bank in anticipation of payments by State Road Department and county districts for their share of road construction, the same being advanced by the county.

Rate of interest on floating debt—5 per cent.

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Purpose for which contracted—For partial payments on macadam road contracts.
Falls due—March 4, 1914.
Amount of sinking fund—$5,000.
Sinking fund is composed of—Cash deposit in bank.
Nature, purpose and condition of sinking fund—For payment of county road bonds.
Amount of real estate taxable—$16,278,422.
Second-class railroad property, $393,682.
Amount of personal property taxable—$4,630,328.
Rate of tax levied—$0.432 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$8,895 87
Stenographer's fees	112 50
Surrogate's fees	4,147 17
Sheriff's fees	1,002 25
Clerk's fees	3,675 73
Fines	161 00
Rentals	100 00
Received from State for macadamizing roads and repair	27,244 54
10 per cent. macadam road—	
Clinton township	2,714 27
High Bridge borough	660 61
Lebanon township	3,969 53
Bethlehem township	379 91
Frenchtown borough, condemnation proceedings	558 55
High Bridge, condemnation proceedings	1,044 86
Kingwood township, condemnation proceedings	2,458 07
County bonds	67,504 64
Notes outstanding	100,333 10
Miscellaneous	1,974 77
Taxed 1913 for general county purposes	92,053 98
Total	$318,991 35

Expenditures—

Asylum	$14,051 30
Court	11,444 23
Freeholders' and officers' salaries	9,002 68
Incidentals	2,421 42
Stationery	673 03
Printing and advertising	2,263 66
Elections	11,513 90
Taxed costs	785 42
County buildings	3,082 80
County Superintendent and Examiners	1,327 24
Coroners	827 04
County Clerk's office	5,499 41
Widows' pensions	104 59
County Jail	549 68
County Board of Taxation	1,415 51
Macadam roads	162,225 51
Condemnation of lands	1,600 00
Surrogate's office	4,110 44
Sherriff's office	3,681 48
Bridges	36,170 51
Engineering and surveying	4,302 35
Discount on temporary loans	6,989 34
Notes outstanding paid	27,249 61

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Interest on bonds	$5,730 00
Balance in hand	2,020 20
Total	$318,991 35

JOHN W. SHARP,
Director of the Board of Hunterdon County
Annandale, N. J.

CITY OF LAMBERTVILLE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$20,500.
Composed of—Notes in banks.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Current expenses.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$1,893,045.
Amount of personal property taxable—$366,970.
Rate of tax levied—$1.79 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$293 39
Taxes collected	42,865 53
Licenses—	
Excise Board	3,161 67
Small show	180 50
Street Committee	166 00
City Clerk	18 00
Poor expenses	10 58
Street expenses	146 12
Fines and penalties	23 16
Miscellaneous receipts	2 73
Total	$46,867 68

Expenditures—

Street expenses	$5,740 42
Street lights	4,433 44
Fire Department	4,133 82
Miscellaneous expenses	3,952 58
Police expenses	1,482 24
Poor expenses	1,576 28
Printing stationery and stamps	527 62
Election expenses	165 51
Salaries and fees	2,696 62
County tax	11,670 15
State school tax	6,394 15
Total	$42,772 83

SAMUEL E. MOORE,
Lambertville, N. J.

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TOWN OF CLINTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$510,021.
Amount of personal property taxable—$173,918.
Rate of tax levied—$1.86 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,277 63
Officers' fees and incidentals	700 00
Water	640 00
Lights	1,350 00
Poor	400 00
Sidewalks and curbing	500 00
Roads	500 00
Oil for roads	500 00
Board of Health	25 00
Licenses, etc.	255 20
Total	$6,147 83

Expenditures—

Officers' fees and incidentals	$753 15
Water	640 00
Lights	1,334 64
Poor	161 97
Sidewalks and curbing	182 09
Roads	555 00
Oil for roads	706 09
Board of Health	25 00
Total	$4,357 94

CHESTER TOMSON, Mayor,
Clinton, N. J.

BOROUGH OF BLOOMSBURY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$274,388.
Amount of personal property taxable—$86,651.
Rate of tax levied—$1.533 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,951 54
Real estate delinquents	122 21
Personal delinquents	14 20

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Amount duplicate, 1913	$5,471 80
Amount franchise tax	10 58
Amount license	124 37
Special license for show	5 00
Room rent	25 00
Snow bill	45
Total	$8,724 65

Expenditures—

Paid W. D. Bloom, State school tax	$972 89
Paid W. D. Bloom, county tax	1,775 64
Special school tax	1,000 00
Roads and crossings	436 20
Officers' salaries	118 80
Water rent	495 00
Street lamps	721 06
Poor account	69 49
Miscellaneous	61 65
Real estate delinquents	301 80
Removed delinquents	5 30
Personal delinquents	32 99
Deducted by County Board of Taxation	2 59
Balance	2,731 24
Total	$8,724 65

G. M. PICKCOCK, Mayor,
Bloomsbury, N. J.

BOROUGH OF FLEMINGTON.

Amount of funded debt—$19,000.

Composed of—Twenty $100 bonds; sixteen $500 bonds; eight $1,000 bonds; $1,000, certificate of indebtedness.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—For the construction and extension of a sewer system and disposal field.

Falls due—$2,000, May 1, 1914, and each succeeding May 1 thereafter.

Amount of floating debt—$1,500.

Composed of—Note in the Flemington National Bank.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—For current expenses.

Falls due—Demand note.

Amount of sinking fund—None.

Amount of real estate taxable—$1,366,545.

Amount of personal property taxable—$444,559.

Rate of tax levied—$2.121733 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,018 36
Amount received—	
1911 tax	279 31
1912 tax	2,616 08
1 year's rent, Woman's Club	50 00
1 year's rent, W. C. T. U	25 00

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Sundry licenses		$48 00
Board of Education, crushed stone		5 42
Hervey Kuhl, crushed stone		103 95
Sarah E. Case, curb assessment		68 60
O. R. Kuyler, hotel licenses		320 87
N. S. Lapp, sale license, 1 year		45 00
O. R. Kuyler, bottler's license		199 00
Melonia Prall, for certificate of indebtedness, sewer extension		1,000 00
Temporary loans		6,400 00
State school, local school and county tax		24,272 89
Taxes to be raised		14,682 00
Total		$51,634 48
Expenditures—		
Incidental expenses		$431 40
Lights		2,975 81
Police department		365 00
Streets, sidewalks and crossings		4,632 62
Sewers		4,070 78
Parks		222 44
Fire department		1,364 22
Overseer of Poor		473 28
Salaries of officers		816 00
Maintenance of library		277 62
Extension of sewers		1,414 30
Office furniture		18 50
Special election		14 95
Suits at law		629 50
Interest on temporary loans		144 80
Floating debt		1,500 00
State school tax	$4,882 24	
County tax	3,910 65	
Local school tax	10,480 00	
Temporary loans	6,400 00	
		30,672 89
Balance cash on hand		1,115 20
Total		$51,139 41

O. H. SPROAL, Mayor,
Flemington, N. J.

BOROUGH OF FRENCHTOWN.

Amount of funded debt—$10,000.
Composed of—Bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Municipal electric light plant.
Falls due—1927.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$3,259.52.
Sinking fund is composed of—Cash in bank and bond; city of Trenton, N. J., 4 per cent. bond.
Nature, purpose and condition of sinking fund—To pay bonds when due.
Amount of real estate taxable—$450,835.
Amount of personal property taxable—$200,657.
Rate of tax levied—$1.93 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,333 41
Received from—	
Electric light	2,298 08
License fees	393 00
Rent Town Hall	222 30
Delinquent taxes	946 54
Other sources	18 55
Duplicate, 1913	12,203 09
Franchise tax	100 60
Railroad tax	75 42
Tax found by Collector	16 47
Delinquent tax unpaid	63 13
Total	$17,675 54

Expenditures—

Electric light plant	$2,994 18
Streets	311 16
Incidentals	361 90
Sinking fund	500 00
Interest on bonds	400 00
Water	450 00
Purchase of land	683 55
Fire department	195 87
Board of Health	22 26
Poor	361 15
State school tax	1,667 09
County tax	3,042 65
Relieved by Council	21 23
Relieved by County Board	72 38
Custodian school fund	2,975 00
Delinquent taxes unpaid	1,069 14
Balance cash on hand	2,047 98
Total	$17,675 54

H. E. LANNING, Mayor,
Frenchtown, N. J.

BOROUGH OF HAMPTON.

Amount of funded debt—$600.
Composed of—6 certificates of indebtedness.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Erecting municipal building.
Falls due—July 1, 1914.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$536,291.
Amount of personal property taxable—$64,295.
Rate of tax levied—$20.03933 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,814 88
Water	450 00

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Poor	$225 00
Street lights	750 00
Salaries	450 00
Incidentals	233 37
Streets and sidewalks	400 00
Police	245 00
Public grounds and buildings	150 00
Interest on certificates of indebtedness	60 00
Retiring six certificates of indebtedness	600 00
Local school	4,295 00
County and State school tax	4,543 62
Fire department	100 00
Board of Health	73 00
Total	$15,389 87

Expenditures—

Water	$450 00
Poor	217 75
Streets and sidewalks	409 10
Street lights	677 79
Public grounds and buildings	142 05
Police	240 00
Incidental	131 48
Board of Health	83 00
Interest on certificates of indebtedness	60 00
Retiring six certificates of indebtedness	600 00
Salaries	457 20
Local school	4,295 00
County and State school tax	4,543 62
Fire department	100 00
Building macadam roads	1,773 53
Total	$14,180 52

JOHN B. EVERITT, Mayor,
Hampton, N. J.

BOROUGH OF HIGH BRIDGE.

Amount of funded debt—$96,600.

Composed of—School bonds (see report) Exhibit "A"; school notes and bonds (see report) Exhibit "A"; water bonds and water extention bonds.

Rate of interest on funded debt—3¾, 4, 4½ and 5 per cent.

Purpose for which contracted—School building and addition; water plant and extension.

Falls due—See report—Exhibit "A".

Amount of floating debt—$1,679.02—See exhibit "A".

Composed of—Warrants payable (current); improvement certificate; reserve for State road cost.

Rate of interest on floating debt—6 per cent. on $1,350.

Purpose for which contracted—Improvement of street.

Falls due—September 1, 1916.

Amount of sinking fund—$1,904.

Sinking fund is composed of—Cash, $104; 18 water extension bonds, $1,800; see exhibit "A".

Nature, purpose and condition of sinking fund—To retire water extension bonds issue, $35,000.

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Amount of real estate taxable—$727,975.
Amount of personal property taxable—$176,952.
Rate of tax levied—$2.23152 per $100.

FINANCIAL STATEMENT DECEMBER 31, 1913. EXHIBIT "A".

Assets—		
Cash—Treasurer—Balance, Exhibit "D"		$746 33
Water Collector—Balance, Exhibit "E"		372 01
Taxes 1911, delinquent		5 13
Taxes 1912, delinquent		145 10
Taxes 1913, delinquent		1,314 20
Franchise tax		3 28
M. I. Demarest		4 86
E. R. Collins & Son		100 00
North Mill street improvement		1,474 90
County Clerk		49 75
Eight inch parallel main		2,499 59
		$6,715 15
Liabilities—		
Warrant payable, No. 2148		$102 43
Warrant payable, No. 2026-7, underpayment		1 00
Dog damage fund		134 30
Improvement certificate, No. 1		1,350 00
Hunterdon county reserve for road cost		225 59
Reserve for completion of water extension		1,601 98
Authorized cost	$35,000 00	
Cost to date	33,398 02	
Surplus		3,299 85
		$6,715 15

FUNDED DEBT.

	Issued.	Paid.	Outstanding.
School bonds (State)—			
3¾ per cent. thirty-year series—November 3, 1902, Nos. 1-20	$17,000 00	$3,600 00	$13,400 00
3¾ per cent. thirty-year series—January 8, 1903, Nos. 1-20	6,200 00	2,000 00	4,200 00
Notes and bonds (thirty-five-year series)—			
5 per cent. notes—dated November 1, 1912—No. 1 due in 1914 and one annually thereafter	26,000 00		26,000 00
4½ per cent. bonds—dated November 1, 1912—Maturing serially after notes	9,000 00		9,000 00
Total funded debt for school purposes	$58,200 00	$5,600 00	$52,600 00
Water Works bonds—			
4 per cent. series, July 1, 1899—20 years, Nos. 1-150	15,000 00	6,000 00	9,000 00
Water extension bonds—			
4 per cent. series, July 1, 1909—35 years sinking fund, Nos. 1-350	35,000 00		35,000 00
Total funded debt for water plant	$50,000 00	$6,000 00	$44,000 00
Grand total all funded debt	$108,200 00	$11,600 00	$96,600 00

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SINKING FUND.

January 1, 1913—Cash balance	$42 00	
July 1, 1913—Cash from Borough Treasurer	500 00	
July 2, 1913—Interest (Coupons collected)	26 00	
December 31, 1913—Interest (coupons collected)	36 00	
July 2, 1913—Five (5) water extension bonds purchased		$500 00
December 31, 1913—Cash in bank		104 00
	$604 00	$604 00

18 water extension bonds in hands of sinking fund Commissioners, par value, $1,800.

EXHIBIT "A". SCHEDULE "1".

Surplus account at December 31, 1913—			
Balance, January 1, 1913			$3,127 59
By correction in warrant No. 2027			100 00
Total			$3,128 59
To poor order, No. 117 (1912)		$5 00	
To L. S. Perry, on account 1912 commission		40 52	
To Hunterdon Electric and Power Co., July light		3 10	
To L. S. Perry, on account 1912 commission		21 62	
To Hunterdon Electric and Power Co., July street light		91 75	
To Frederick Wiegand, special service during injury sustained by Marshal Valentine		7 00	
To Harry Seals, special service during injury sustained by Marshal Valentine		12 00	
To John Wiegand, special service during injury sustained by Marshal Valentine		7 00	
To A. B. Valentine, special compensation because of injury		50 00	
To I. N. Hoffman, 1912 repairs to reservoir		3 84	
To F. Lindabury, 1912 livery to reservoir		2 00	
To Harry Seals, special police service		1 00	
To exonerations, 1911 taxes		3 90	
To exonerations, 1912 taxes		27 20	275 93
Net surplus from previous years			$2,852 66
Revenues, 1913—			
Licenses	$298 50		
Fines	58 73		
Building permits	3 75		
Franchise tax	102 05		
Taxes 1913, real and personal	6,242 20		
Taxes 1913, poll	348 00		
Interest and costs retaxes	41 54		
Total revenue	$7,094 77		
Budget, 1913	7,446 20		
Deficit—Excess of appropriations over revenues		$351 43	
Surplus—Excess of appropriations over expenditures, Schedule "2"		799 12	447 69
Balance at December 31, 1913			$3,300 35

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Expenditures—

EXHIBIT "A". SCHEDULE "2".

	Expenditure.	Appropriation.	Excess Expenditure over Appropriation.	Excess Appropriation over Expenditure.
Streets—				
Labor	$362 28	$1,000 00		$137 72
Material	86 27	400 00		313 73
10 per cent. construction cost of new State road in borough limits as imposed by county	486 20	486 20		
Rights of way for above road in borough as fixed by Commissioners	1,340 36	1,100 00	$240 36	
Fire and public buildings—				
Rent of Borough Hall and Lockup	192 00	198 00		6 00
Janitor	36 00	36 00		
Light—Borough Hall and Lockup	20 76	20 00	76	
New fire equipment	452 00	500 00		47 95
Maintenance of Signal Service	20 94	75 00		54 06
Yearly rental of fire hydrants	1,100 00	1,100 00		
Police and ordinances—				
Marshal and caring for prisoners	240 40	300 00		59 60
Ordinances—Drafting and publication	4 80	100 00		95 20
Salaries—				
Clerk	75 00	75 00		
Attorney	25 00	25 00		
Treasurer	150 00	150 00		
Assessor	106 00	106 00		
Overseer of the Poor	25 00	25 00		
Custodian of school fund	50 00		50 00	
Lights—Borough lighting per contract	1,127 72	1,250 00		123 28
Board of Health	75 00	75 00		
Maintenance of Poor	10 50	150 00		139 50
Stationery and printing	97 38	100 00		2 62
Furniture and fixtures	8 76	25 00		16 24
Interest on borrowed money	54 66	150 00		95 34
Totals	$6,647 08	$7,446 20	$291 12	$1,090 24
Surplus—Being saving of expenditures during year as against appropriations	799 12		799 12	
	$7,446 20	$7,446 20	$1,090 24	$1,090 24

EXHIBIT "B".

Tax assessment, 1913—

Levy	Poll tax	Real Estate and Personal Prop. tax	Total
Tax levy per Assessor's 1913 duplicate	$350 00	$20,057 06	$20,407 06
Deduct—			
Exonerated by County Board of Taxation	5 00	44 60	49 60
	$345 00	$20,012 46	$20,357 46

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Levy	Poll tax	Real Estate and Personal Prop. tax	Total
Add—			
Second-class railroad tax		$463 22	
Poll tax omitted by Assessor	$3 00		$466 22
Total to be collected	$348 00	$20,475 68	$20,823 68
Apportionment—			
State school		$2,494 05	$2,494 05
County		4,551 93	4,551 93
Borough school		7,187 50	7,187 50
Borough	348 00	6,242 20	6,590 20
	$348 00	$20,475 68	$20,823 68

COMPARATIVE STATEMENT OF TAX ASSESSMENT, 1911, 1912 AND 1913.

	1911		1912		1913	
	Amount	Rate	Amount	Rate	Amount	Rate
Total valuation taxable	$907,890 00	1.77976	$910,818 00	1.94225	$935,186 00	2.22152
Apportionment of taxes—						
State school	2,406 05	.26501	2,480 24	.27232	2,494 05	.26667
County	3,756 22	.41373	4,226 50	.46403	4,551 93	.49200
Special school (borough)	5,447 31	.60746	5,847 25	.64019	7,187 50	.78105
Local (borough)	4,505 39	.49356	5,353 02	.56571	6,242 20	.6889
Poll (borough)	363 00	.....	366 00	.....	348 00	.....
Dog (borough)	45 00	.....	41 00	.....	*	.....
Total for all purposes	$16,523 47	1.77976	$18,314 11	1.94235	$20,823 68	2.22152

EXHIBIT "C".

REPORT OF BOROUGH COLLECTOR FOR YEAR 1913.

1910 taxes (delinquent) December 31, 1912	$105 20	
1911 taxes (delinquent) December 31, 1912	203 58	
1912 taxes (unpaid) December 31, 1912	1,128 49	
1913 taxes, assessment per Exhibit "B"	20,823 68	
Total to be collected		$22,260 95
Deduct—		
1911 taxes (exonerated by Borough Council)	3 90	
1912 taxes (exonerated by Borough Council)	27 20	
1911 taxes (delinquent December 31, 1913) Schedule "3"	5 13	
1912 taxes (delinquent December 31, 1913) Schedule "3"	145 10	
1913 taxes (unpaid December 31, 1913) Schedule "3"	1,314 20	
Total deductions		1,495 53
Amounted collected		$20,765 42
Paid to Borough Treasurer, 1910 taxes	105 20	
Paid to Borough Treasurer, 1911 taxes	194 55	
Paid to Borough Treasurer, 1912 taxes	956 19	
Paid to Borough Treasurer, 1913 taxes	5,276 00	
Paid to County Collector, 1913 taxes, State and county	7,045 98	
Paid to Custodian of School Fund, 1913 taxes, local school	7,187 50	
		$20,765 42

* Dog licenses issued in 1913.

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EXHIBIT "C" SCHEDULE "3".

DELINQUENT TAXES UNPAID DECEMBER 31, 1913.

1911 TAXES UNPAID DECEMBER 31, 1913.

Mrs. John Seals, $1.78; Elias Trimmer, $2.78; Central R. R. of New Jersey, $0.57; total, $5.13.

1912 TAXES UNPAID DECEMBER 31, 1913.

Gregory Cannon, $78.00; A. LeBoutillier, $1.00; Edward McLain, $1.00; Elias Trimmer, $2.95; Alex. Clayton, $1.00; George Fleming, $1.00; George Kaley, $1.00; William Clark, $2.95; Mary A. Fowler, $19.50; Benj. McLain, $1.00; Mrs. Wm. Pace, $19.50; Frank Quarry, $13.20; Mrs. John Seals, $1.95; S. Ault, $1.00; C. R. R. of N. J., $0.05; total, $145.10.

1913 TAXES UNPAID DECEMBER 31, 1913

Howard S. Apgar, $54.52; Edson Apgar, $20.07; J. E. Apgar, $25.53; Elias Apgar, $1.35; Nelson Apgar, $3.23; Russell Apgar, $3.23; John C. Apgar, $1.00; Charles Apgar, $5.46; Jacob Bird, $2.23; Charles Bateman, $2.23; Philip Beam, $3.23; Lewis Bird, $3.23; William Breese, $3.23; Hugh Brown, $3.23; Henry Bolmer, $3.23; Thos. Comerford, $2.23; Walter Crater, $1.00; Wm. Chamberlain, $1.00; Harry Corson, $2.23; Wm. Connolly, $11.04; R. C. Cope, $4.35; George Coulson, $1.00; Mrs. Smith Clark, $20.07; William Clark, $3.23; Isaac Cregar, $83.51; E. I. Cregar, $123.65; Mr. and Mrs. E. I. Cregar, $74.25; L. Crampton, $1.00; W. Dougherty, $7.69; G. L. Emery Bro., $65.56; Mary A. Fowler, $11.15; Wm. Hockenbury, $1.00; W. P. Henderson, $90.20; Chester Hartrum, $3.23; John Hayes, $1.00; Edward Hayes, $1.00; Johnson Gould Realty Company, $4.46; Bart Jolin, $17.74; Howard Johnston, $1.00; George Jackson, $89.20; John Kelly, $3.23; Augustus Kelly, $1.00; Wm. Meade, Jr., $1.00; Fred. McLain, $1.00; Wm. C. Mulligan, $1.00; Michael Meade, $3.23; Edward McLain, $1.00; L. M. McKune, $6.58; William Pace, $8.69; Mrs. Wm. Pace, $22.30; Joseph Parks, $1.00; Mary Parks' Estate, $12.27; Frank Quarry, $14.38; Patrick Reynolds, $3.23; I. S. Rissmiller, $3.23; George Runyon, $3.23; J. G. Sickles, $3.23; A. B. Sexton, $3.23; Patrick Scully, $1.00; John P. Scully, $3.23; Mrs. John Seals, $2.23; Matthew Smith, $1.00; Harry Seals, $2.23; John Schomp, $1.00; Cleo Sutton, $1 00; Elias Trimmer, $3.23; John Vannatta, $1.00; Lewis Wyckoff, $3.23; Philip Weller, $3.23; Thomas Wayland, $1.00; C. R. R. of N. J., $463.22; Frank Merworth, $0.01; George Hart, $0.10. Total, $1,336.43.

Deduct: John Van Vleet, overpaid, $1.00; Collector's overdraft, $21.23. Total, $22.23. Total amount of taxes unpaid, $1,314.20.

EXHIBIT "D".

REPORT OF BOROUGH TREASURER FOR THE YEAR 1913.

Receipts— Description.	Water Extension.	General.
From Collector of Taxes, 1910 taxes	.....	$105 20
From Collector of Taxes, 1911 taxes	.....	194 55
From Collector of Taxes, 1912 taxes	.....	956 19
From Collector of Taxes, 1913 taxes	.....	5,276 00
From Collector of Water Rentals	.....	2,857 52
From Borough Clerk—		
Water permits, 20	.....	100 00
Building permits	.....	3 75
Dog licenses	.....	91 05
From Borough Recorder—fines, 1912-13	.....	165 79
From County Clerk, on account licenses	.....	248 75
From franchise tax, assessed by State Board	.....	100 85
From rental of borough property, hay sold	.....	10 00
From notes payable, in anticipation of taxes	.....	2,200 00
From interest and costs from delinquents	.....	41 54

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Receipts— Description.	Water Extension.	General.
From fire and public buildings, 1 ladder sold	.....	$3 50
From sale of improvement certificate No. 1	.....	1,350 00
From High Bridge fire department	.....	32 00
Total receipts	.....	$13,736 69
January 1, 1913, balance	$1,892 29	1,217 62
Total received and in hand	$1,892 29	$12,419 07
Warrant No. 2148	.....	$102 43
Underpayment on Warrants No. 2026 and 2027	.....	1 00
Unpaid at December 31, 1913	.....	$103 43

Disbursements— Description.	Water Extension.	General.
For Warrant No. 1153, unpaid on December 31, 1913	.....	$96 05
For warrants passed by the Borough Council and duly approved by the Mayor, attested by the Borough Clerk and paid during 1913: General Fund No. 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2103, 2104, 2105, 2106, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, ... 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147 part	.....	13,178 67
Water extension fund, No. 2102, 2115, 2125, 2126, 2147 part	$290 31	.....
Total disbursements	$290 31	$13,274 72
January 1, 1914, balance	1,601 98	855 65
Total disbursed and in hand	$1,892 29	$12,419 07

EXHIBIT "E".

WATER PLANT—MAINTENANCE AND OPERATION, 1913.

Cost of operation—	
Labor	$605 49
Plumbing materials and labor	214 90
Freight and cartage	4 27
Materials and supplies (pipe, lead, etc.)	304 89
Taxes	4 95
Commissions to Collector	98 96
Interest on bonds	1,760 00
Sinking fund installment	500 00
Total operating cost	$3,493 46

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Surplus, being excess of revenue over operating cost	$625 28
Transferred to the following East Main street extension account.	546 09
Eight-inch parallel main account	79 19
	$4,118 74
Revenues—	
Service bills rendered	$2,908 74
Municipal hydrant rental	1,100 00
Twenty (20) tap permits	100 00
Sale of hay	10 00
	$4,118 74

REPORT OF WATER COLLECTOR, 1913.

Delinquent, December 31, 1912		$178 94
Bills rendered, 1913		2,908 74
Total to be collected		$3,087 68
Delinquents, 1913—		
Charles Elmer	$14 25	
C. LeBoutillier	6 12	
Mrs. Samuel Lance	4 00	
		24 37
Cash received during year		$3,063 31
Balance, January 1, 1913		141 85
		$3,205 16
Paid to Treasurer		$2,857 52
In bank December 31, 1913		338 02
On hand December 31, 1913		9 62
		$3,205 16

EXHIBIT "F".

WATER EXTENSION FUND, 1913.

For rights of way, damages and land for reservoir	$2,560 74
For legal services and expenses, right of way, etc	675 35
For special election	40 00
For printing advertisement of bond sale	21 95
For engraving bonds	140 00
For bond register	3 50
For printing advertisement of contract letting	7 20
For legal services re-contract	30 00
For engineering services	2,319 95
For contract (less amount withheld)	24,204 50
For grouting reservoir	2,869 12
For extra parts and fittings	126 65
For extra fencing	316 80
For miscellaneous expense	10 26
Cost to date	$33,398 02
Water extension fund, balance in treasury	1,601 98
Represented by water extension bonds, Exhibit "A"	$35,000 00

W. M. WILLIAMS, Mayor,
High Bridge, N. J.

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BOROUGH OF MILFORD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$486,300.
Amount of personal property taxable—$168,703.
Rate of tax levied—$1.48 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$266 15
State school tax	1,702 23
County tax	3,275 51
Special school tax	1,571 28
Hotel license	248 75
Electric light plant for commercial lighting	1,028 59
Other sources	245 75
For local purposes	3,142 60
Total	$11,480 86

Expenditures—

State school	$1,702 23
County tax	3,275 51
Special school tax	1,571 28
For borough purposes	3,589 29
Unexpended balance	1,342 55
Total	$11,480 86

W. EGBERT THOMAS, Mayor,
Milford, N. J.

BOROUGH OF STOCKTON.

Amount of funded debt—$4,550.
Composed of—Thirteen bonds of three hundred and fifty dollars each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Water works and municipal buildings.
Falls due—One bond each year on January 1.
Amount of floating debt—$300.
Composed of—Note.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Municipal improvements.
Falls due—January 1 each year, $100.
Amount of sinking fund—None.
Amount of real estate taxable—$157,750.
Amount of personal property taxable—$79,760.
Rate of tax levied—$1.99 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$286 96
Taxes from duplicate and otherwise	4,922 89
Municipal building rent	42 50

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Water rents and tapping fees	$453 50
Notes	1,800 00
Total	$7,506 85

Expenditures—

Retiring bond No. 7	$350 00
Interest on bonds and note	252 50
Paid on floating debt	100 00
Notes	1,800 00
Legal service	25 00
Vital statistics	6 20
Care for poor	56 10
County and State and school tax	1,823 79
Collector, Assessor, Clerk, Marshal and Janitor fees	247 00
Street lighting	750 00
Municipal improvements	362 50
Street improvements	528 60
Printing borough report	21 05
Care of windwheels	12 00
Miscellaneous	826 14
Balance on hand	345 97
Total	$7,506 85

P. E. ROCKAFELLOW,
Borough Clerk,
Stockton, N. J.

TOWNSHIP OF ALEXANDRIA.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$561,062.
Amount of personal property taxable—$169,220.
Rate of tax levied—$1.66 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,853 07
Delaware Valley Telephone Company	1 64
Farmers and merchants	15 57
Amount on duplicate, less school and dog tax	9,527 09
Local school tax	2,800 00
Dog tax	142 00
Collected on tax warrant, 1911	118 44
Collected on tax warrant, 1912	502 75
License fee	298 50
Total	$15,259 06

Expenditures—

Board of Health	$7 00
Officers' fees	564 50

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Poor	$179 47
Extra road work	202 60
Incidentals	68 70
Sheep bills	246 05
Regular road work	74 05
Watering troughs	9 00
Road orders paid	990 09
Deducted by Board of Taxation	18 94
Unpaid taxes for 1912	299 99
Unpaid taxes for 1913	1,341 97
School tax	2,800 00
State school tax	1,942 49
County tax	3,545 27
Balance on hand January 1, 1914	2,968 94
Total	$15,259 06

JOSEPH HOFF.
Milford, N. J., R. D. No. 2.

TOWNSHIP OF BETHLEHEM.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$412,435.
Amount of personal property taxable—$121,195.
Rate of tax levied—$1.564473 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$360 39
State school tax	1,520 42
County tax	2,774 94
Road work	1,240 84
M. M. Lott and Watson A. C., Collectors	1,863 66
Total	$7,760 25

Expenditures—

State school tax	$1,520 42
County tax	2,774 94
Road work	1,240 84
Board of Health	106 00
Extra road work	76 64
Poor account	203 00
Township expenses	1,804 03
Balance in treasury	34 38
Total	$7,760 25

CHARLES HAPPOCK,
West Portal, N. J.

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TOWNSHIP OF CLINTON.

Amount of funded debt—$8,000.
Composed of—School house bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Building school house.
Falls due—One $1,000 bond each year.
Amount of floating debt—$8,300.
Composed of—Notes.
Rate of interest on floating debt—4½ per cent.
Purpose for which contracted—For roads.
Amount of sinking fund—None.
Amount of real estate taxable—$1,068,248.
Amount of personal property taxable—$242,144.
Rate of tax levied—$1.8537 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$499 09
Hotel licenses	248 75
Sale of land	51 37
State school tax	3,460 06
County tax	6,315 05
Special school tax	4,100 32
Roads tax	3,000 00
Poor tax	1,500 00
Debt and interest	2,000 00
10 per cent. on macadam road	2,714 27
Incidentals	1,000 00
Repair on farm	150 00
Board of Health	150 00
Fire district	500 00
Total	$25,688 93

Expenditures—

State school	$3,460 06
County tax	6,315 05
Special school tax	4,100 32
Road tax	3,000 00
Poor tax	1,500 00
Debt and interest	2,000 00
10 per cent. macadam road	2,714 27
Repairs on farm	150 00
Board of Health	150 00
Fire district	500 00
Total	$23,889 72

GEORGE B. RINEHART,
Lebanon, N. J.

TOWNSHIP OF DELAWARE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

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Amount of real estate taxable—$360,627.
Amount of personal property taxable—$260,183.
Rate of tax levied—$1.65 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$273 74
Amount of taxes collected to December 31, 1913	9,529 03
License fee	99 50
Crushed stone	24 50
Tax cost	4 28
State Hospital	4 50
D. & A. Telephone and Telegraph franchise	6 16
Total	$9,941 71

Expenditures—

Roads	$3,541 16
Extra roads and bridges	657 98
Sheep and poultry	52 25
Poor	850 00
Board of Health	59 28
Incidentals	3,969 32
Balance in cash on hand December 31, 1913	811 77
Total	$9,941 71

WILLIAM R. STEVENSON,
Stockton, N. J., R. F. D., No. 1.

TOWNSHIP OF EAST AMWELL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$5,800.
Composed of—Notes.
Rate of interest on floating debt—4 per cent.
Purpose for which contracted—Macadam roads and special township improvement of roads.
Amount of sinking fund—None.

Amount of real estate taxable	$668,745 00
Amount of personal property taxable	280,845
	$949,590 00
Debts off	4,120 00
Net	$945,470 00

Rate of tax levied—$1.53 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912, Collector, $1,480.30; Township Treasurer, $1,268		$2,748 30
Number of polls, 352.		
Number dogs, 170, at $5.00.		
Duplicate of 1913	$14,992 08	

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Due January 1, 1913—		
On duplicate of 1912	$3,249 55	
On duplicate of 1911	203 81	
On duplicate 1910	32 16	
	$18,477 60	
Taxes received—		
Duplicate of 1913	$11,877 82	
Duplicate of 1912	3,050 12	
Duplicate of 1911	97 79	
Duplicate of 1910	14 40	
		$15,040 13
Franchise taxes		44 39
Railroad tax for year 1912		27 38
Hotel license		124 37
Contributions for special township road work		129 00
E. C. Durham, balance stone crusher note		238 25
Loan on note		500 00
Total		$18,851 82

Expenditures—		
County tax		$4,663 50
State school tax		2,555 18
Township schools		2,092 12
Assessor and collector, meeting County Tax Board		6 00
Road orders		1,980 91
Special township road work		2,060 63
"Ringoes Station," macadam road		776 78
Bridges and extra road work		65 77
Poor		436 97
Losses by dogs		19 50
Incidental account, including two notes, $1,500		2,567 64
Balance on hand, Collector, $1,161.36; Township Treasurer, $465.46		1,626 82
Tax due January 1, 1914—		
On duplicate of 1913	$3,114 26	
On duplicate of 1912	199 43	
On duplicate of 1911	106 02	
On duplicate of 1910	17 76	
	$3,437 47	
Total		$18,851 82

S. D. LOWE, Chairman,
R. 2, Ringoes, N. J.

TOWNSHIP OF FRANKLIN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$628,892.
Amount of personal property taxable—$165,815.
Rate of tax levied—$1.599133 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$891 14
Balance of poor money	20 13
Received from Collector	3,650 01
Received from county hall, rent for election	25 00
Received from license fee	99 50
Total	$4,685 78

Expenditures—

Snow bills	$207 36
Road bills	3,049 33
Poor money	300 00
Officers fees and supplies	762 58
Total	$4,319 27

JOHN W. RINEHART,
Hamden, N. J

TOWNSHIP OF HOLLAND.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$639,615.
Amount of personal property taxable—$175,150.
Rate of tax levied—$1.39 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$557 93
Dog tax	250 00
Poll tax	241 00
Balance uncollected from 1912	780 25
Franchise tax	25 71
Added by Collector	10 34
Amount tax on real estate	8,890 65
Amount tax on personal property	2,434 59
Total	$13,190 57

Expenditures—

School money	$3,994 14
County tax	4,004 56
Township incidentals	708 18
Road work	1,948 68
Keeping poor	583 46
Sheep bills	263 25
Deducted by County Board	13 90
Deducted by Collector, 2 dogs	2 00
Deducted by Township Committee	23 67
Balance on hand December 31, 1913	28 31
Total	$11,570 15

JOHN L. CROUSE,
Milford, N. J.

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TOWNSHIP OF KINGWOOD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

Amount of real estate taxable	$628,217 00
Amount of personal property taxable	223,040 00
	$851,257 00
Deduction for debt other than mortgages	4,540 00
	$846,717 00
Valuation of second class railroad property	1,831 00
	$848,548 00

Rate of tax levied—$1.97 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$39 05
County tax	4,167 34
State School tax	2,283 33
Township tax	10,648 33
Received from telegraph and telephone company, franchise tax	12 52
Total	$17,150 57

Expenditures—

County tax	$4,167 34
State school tax	2,283 33
For township purposes	10,365 42
Balance on hand	334 48
Total	$17,150 57

PRESTON S. EMMONS,
Stockton, N. J., R. D. 2.

TOWNSHIP OF LEBANON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$630,712.
Amount of personal property taxable—$217,598.
Rate of tax levied—$19.82153 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$729 62
Amount of duplicate	18,306 04
Franchise tax	56 88
Added by Collector	83 79
License fees	248 75
Added by County Board	53 52

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Township farm	$135 00
Bethlehem Township road tax	25 00
Dog tax	134 50
Total	$19,773 10

Expenditures—

State school tax	$2,412 62
County tax	4,403 30
Special school tax	3,455 59
Road book	2,611 97
Taken off by County Board	38 16
Printing	13 00
Township expense account	1,204 15
Special road account	572 09
Sheep account	7 00
Poor account	775 00
Board of Health	28 95
Township farm account	150 01
Right of way for roads	1,135 00
Balance	1,849 62
Delinquents	1,116 64
Total	$19,773 10

J. FRANK LANCE,
Port Murray, N. J., R. D.

TOWNSHIP OF RARITAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$2,300.
Composed of—Promissory notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Current expenses.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$940,050.
Amount of personal property taxable—$254,700.
Rate of tax levied—$1.87 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912		$234 80
Cash on hand and uncollected taxes January 1, 1913		3,197 28
Amount of duplicate		22,563 44
Added by County Board	$148 24	
Deducted by County Board	75 26	
		72 98
State school funds charged to school account		2,003 31
Second-class railroad tax		200 91
Franchise tax		180 43
Interest on delinquents		49 41
County Clerk, license fee		124 37
Borrowed on note		2,300 00
Balance from Farm Steward		335 47
Total		$31,262 40

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Expenditures—

County tax	$5,865 95
State school tax	3,214 02
Custodian school funds	950 00
Balance on hand and uncollected taxes	8,206 20
Second-class railroad tax	200 91
Credit account errors 1913 duplicate	2 37
State school funds charged to school account	2,003 31
Road orders paid	2,383 99
Extra road	940 00
Incidentals	6,480 58
Board of Health	125 30
Poor money	266 59
Damage claims	89 25
Balance on deposit, December 31, 1913	533 93
Total	$31,262 40

JOS. BODINE, Chairman,
Flemington, N. J.

TOWNSHIP OF READINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,168,575.
Amount of personal property taxable—$260,795.
Rate of tax levied—$1.74 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$4,260 76
Amount of duplicate tax raised	25,583 97
Hotel license fees received	447 75
Franchise tax	38 77
Railroad tax	494 33
Received from owners of dogs for damages done by them	33 00
Total	$30,858 58

Expenditures—

District schools	$4,750 00
District school bond	1,120 00
County tax	7,127 40
State school tax	3,905 20
Amount paid by Collector for roadwork	2,567 23
Printing and stationery	35 00
Services of Collector	398 00
Remitted by County Tax Board	2 00
Overseer of Poor account	130 00
Extra road work on account of washouts	651 53
Road machines	295 00
Cracked stone and freight	135 00

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Counsel fees	$65 00
Miscellaneous bills	1,595 48
In hands of Treasurer	1,457 62
Outstanding taxes and in Collector's hands	4,145 98
Total	$30,858 58

D. H. MILLER,
White House, N. J.

TOWNSHIP OF TEWKSBURY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$828,175.
Amount of second class railroad by State Board of Assessors—$10,795.
Amount of personal property taxable—$233,326.
Rate of tax levied—$17.50 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,084 80
Road money	3,500 00
Poor money	2,000 00
Township money	1,000 00
School money	3,800 00
Total	$11,384 80

Expenditures—

Road money	$3,410 00
Poor money	1,913 00
Township money	1,204 50
School money	3,800 00
Total	$10,327 50

LEON M. HOFFMAN,
Califon, N. J.

TOWNSHIP OF UNION.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$513,770.
Amount of personal property taxable—$125,266.
Rate of tax levied—$1.52 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$273 35
County tax	3,242 65

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State school	$1,776 67
Special school	2,800 00
Township appropriations	2,500 00
Balance, December 31, 1913	449 67
Total	$11,042 34

Expenditures—

County tax	$3,242 65
State school	1,776 67
Special school	2,800 00
Road orders as per voucher	1,253 33
Poor expense	670 23
Officers' fees	704 04
Incidental expense	213 37
Total	$10,660 29

A. H. CREGAR,
Rutland, N. J.

TOWNSHIP OF WEST AMWELL.

Amount of funded debt—$2,600.
Composed of—26 bonds, $100 each.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Road improvement.
Falls due—3, 1915; 3, 1916; 3, 1917; 3, 1918; 3, 1919; 3, 1920; 3, 1921; 3, 1922; 2, 1923.
Amount of floating debt—$800.
Composed of—Short term notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Roads.
Falls due—One day after date.
Amount of sinking fund—None.
Amount of real estate taxable—$371,000.
Amount of personal property taxable—$111,000.
Rate of tax levied—$1.67 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912, including uncollected taxes	$2,206 15
County tax	2,360 28
State school	1,293 22
District school	1,400 00
Roads and bridges	1,519 50
Poor	350 00
Health	100 00
Incidentals	700 00
Bonds and interest	430 58
Notes	800 00
Received from other sources	2,342 28
Total	$13,501 93

Expenditures—

County tax	$2,360 28
State school	1,293 22
District school	1,835 74

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Roads and bridges	$1,901 63
Poor	277 59
Health	96 55
Incidentals	682 93
Bonds and interest	430 50
Damage by dogs	9 00
Notes and interest	1,021 66
Teachers' orders	1,773 00
Balance in hand, including uncollected taxes	1,789 83
Total	$13,561 93

CHAS. A. SLACK,
Lambertville, N. J.

MERCER COUNTY.

Amount of funded debt—$1,177,650.

Composed of—Bridge bonds, $155,650; road improvement, $399,500; building bonds, $301,500; renewal, $60,000; armory, $25,000; park tunnel, $30,000; funding bonds, $206,000.

Rate of interest on funded debt—$253,500 at 3½ per cent.; $687,150 at 4 per cent.; $237,000 at 4½ per cent.

Purpose for which contracted—As specified above.

Falls due—$25,000, 1916; $74,800, 1923; $39,000, 1924; $20,000, 1925; $54,900, 1926; $12,000, 1929; $7,000, 1932; $367,000, 1933; $18,000. 1934; $10,300, 1935; $7,950, 1936; $31,000, 1938; $53,000, 1939; $258,500, 1941; $83,500, 1942; 23,000, 1944.

Amount of floating debt—$202,000.

Composed of—Notes on demand.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Anticipation of taxes.

Amount of sinking fund—$318,384.42.

Sinking fund is composed of—Mercer county bridge bonds, Hamilton township school bonds, Hopewell water bonds, City Building bonds and money in bank.

Nature, purpose and condition of sinking fund—To take care of county bonds as they may become due.

Amount of real estate taxable—$94,062,979.

Amount of personal property taxable—$13,936,879.

Rate of tax levied—$0.45148 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$101,385 30
Courts, probation fines, Justice fines	4,853 43
County Jail support of U. S. prisoners	337 75
Court House premium on Fire Insurance	87 52
Workhouse, stone sold and support of U. S. prisoners	304 11
Reimbursements of patients at Asylum	910 84
Incidental	115 10
Interest on bonded debt, accrued interest on bonds	3,128 83
Bank discount and interest	888 59
Erection and repair of bridges and culverts	7 50
State school tax	665,627 32
Road repair	288 30
Collateral inheritance tax	408 72
County tax	439,455 99

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Surrogate's office	$10,663 85
County Clerk's office	18,543 18
Sheriff's office	3,780 60
State railroad tax	251,648 68
Temporary loan	300,000 00
Motor vehicle	42,417 23
Special Jail Commission	7,095 00
Tuberculosis Hospital	107 43
Bond sales and premium	207,097 88
Total	$2,059,652 25

Expenditures—

Courts	$57,808 42
County Jail	2,234 23
Court House	16,351 77
Workhouse	39,545 38
Asylum	38,779 43
Coroner	2,223 60
Election	28,928 04
Printing	5,906 43
Hospitals	19,600 00
Rent of drill halls	500 00
Salaries	66,530 48
Incidental	8,926 83
Sinking Fund Commission	33,750 00
Interest on bonded debt	42,051 00
Bank discount and interest	17,056 58
Election and repair of bridges and culverts	22,316 99
State school tax	521,514 86
Road repair	85,879 04
Florence Mission	400 00
Experts on County Board of Equalization of Taxes	1,405 50
Tuberculosis Hospital	9,729 05
Drain and sewer (Market and Cooper streets)	2,211 40
Equipping Prosecutor's office	2,493 56
Small board bills	4,404 88
Farm Bureau	600 00
Widows' pension	1,248 50
New roads	5,053 40
New bridges	2,265 50
State railroad tax	251,648 68
Temporary loan	450,000 00
Motor vehicle	42,417 06
Special Jail Commission	95,211 13
Balance December 31, 1913	180,160 51
Total	$2,059,652 25

H. G. HOUGH,
Trenton, N. J.

CITY OF TRENTON.

Amount of funded debt—$6,878,122.
Composed of—Coupon and registered bonds.
Rate of interest on funded debt—

3½ per cent	$646,800 00
4 per cent	3,999,420 00

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4½ per cent	$1,979,592 00
5 per cent	249,100 00
Due but not presented, on which interest has stopped	3,200 00
	$6,878,122 00

Purpose for which contracted—

Funding bonds	$569,000 00
School	1,152,750 00
Free public library	115,000 00
Park improvement	161,550 00
Police and fire telegraph and telephone	53,000 00
Crematory	68,500 00
Sewer Commissioners	5,040 00
Sewage disposal	25,000 00
Fire Department	167,700 00
Street openings	9,000 00
Municipal Hospital	16,500 00
Repaving	281,660 00
City Hall	700,000 00
Public bath	3,500 00
Harbor	50,000 00
Public safety	52,000 00
Park wall	45,000 00
Street improvements	939,462 00
Sewer improvements	1,234,960 00
Wilbur improvement	15,000 00
Street Department	7,500 00
Cemetery	3,000 00
Almshouse improvement	2,500 00
Water	1,200,500 00
Total	$6,878,122 00

Falls due—

1914	$56,910 00
1915	192,335 00
1916	523,475 00
1917	518,600 00
1918	233,300 00
1919	272,000 00
1920	199,420 00
1921	277,500 00
1922	328,355 00
1923	261,907 00
1924	59,560 00
1926	45,000 00
1927	183,000 00
1928	6,160 00
1929	50,500 00
1930	142,350 00
1931	110,000 00
1932	199,000 00
1933	181,500 00
1934	785,500 00
1935	82,600 00
1936	173,200 00
1937	271,000 00
1938	406,750 00
1939	400,000 00

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1940	$79,000 00
1941	304,000 00
1942	7,000 00
1943	520,000 00
Due but not presented	3,200 00
	$6,878,122 00

Amount of floating debt—$787,067.15.

Composed of—Outstanding comptroller's warrants, $176,067.15; demand notes, $611,000.00.

Rate of interest on floating debt—3, 4 and 5 per cent.

Purpose for which contracted—Street pavements, $176,067.15; general expense in anticipation of tax, $611,000.

Falls due—On demand.

Amount of sinking fund—$2,174,657.13.

Singing fund is composed of—City of Trenton and United States bonds, $1,875,284.58; cash in bank, $299,372.55.

Nature, purpose and condition of sinking fund—Extinguishment of the funded debt.

Amount of real estate taxable—$66,223,643.

Amount of personal property taxable—$10,021,136.

Rate of tax levied, $2.18 per $100.

Amount of tax raised and receipts from all other sources—

REVENUE.

Taxes levied—				
Real estate		$1,425,502 01		
Less deductions		1,252 91		
			$1,424,249 10	
Personal		$243,103 67		
Less deductions and reserve for uncollectable, respectively	$3,594 04			
	15,000 00			
		18,594 04		
			224,509 63	
State tax on railroads			18,173 42	
Franchise tax			37,132 69	
				$1,704,064 84
Departmental income—				
Licenses			$144,169 95	
Police court fees			10,748 41	
District court costs			5,957 45	
Building inspector fees			1,383 00	
Search fees			1,846 50	
Health fees			4,396 88	
City engineer's fees			1,262 62	
City clerk's fees			12 50	
Dogs redeemed			10 00	
Lamps at railroad crossings			394 20	
Street permits			764 25	
Miscellaneous receipts			421 18	
Interest on sewers A. C			10,718 18	
Interest on street A. C			6,989 61	
Interest on taxes			34,922 26	
Interest on bank deposits			7,025 09	
Costs and interest on tax sale certificates redeemed			493 33	
Costs and interest on tax sale purchased by city at 1913 sale			745 18	
Premium on bonds			3,379 26	
Park receipts			687 20	

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Accrued interest	$702 79	
Tuberculosis hospital	14,337 70	
Municipal hospital	300 90	
Election expenditures refunded	351 69	
Fire service	430 00	
Sale of material	189 54	
		$252,639 67
		$1,956,704 51

EXPENSE.

Public affairs—		
Director	$5,369 86	
City clerk	8,230 17	
City counsel	6,237 55	
Poor	19,578 65	
Weights and measures	1,866 71	
Almshouse	11,838 23	
Tuberculosis hospital	17,517 73	
Municipal hospital	2,831 88	
Elections	1,227 44	
		$74,748 22
Revenue and finance—		
Director	$3,479 33	
Comptroller	4,413 45	
Treasurer	3,984 02	
Receiver of taxes	8,416 30	
Assessors	8,429 46	
District court	5,624 96	
Dental clinic	918 33	
Contingent	3,788 29	
Interest on bonds	214,768 56	
Interest on temporary loans	30,008 27	
Art school	15,000 00	
Principal on bonds	73,789 31	
Public library	26,110 00	
County tax	343,614 11	
		742,344 39
Public schools—		
City appropriation	$234,350 00	
State school tax	197,293 26	
		431,643 26
Public Safety—		
Director	$3,978 45	
Health	14,091 06	
Fire	156,370 39	
Police	165,631 17	
Garbage and ashes	38,509 04	
Police court	5,532 12	
Building inspector	2,637 17	
Dog catcher	2,151 00	
		388,900 41
Streets and public improvements—		
Director	$3,000 00	
Streets	114,179 20	
Sewers	2,496 24	
Sewer maintenance	11,243 14	
		130,918 58

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Parks and public property—			
Director	$3,000 00		
Parks	24,279 07		
City hall	17,845 54		
Playgrounds	6,390 67		
Lights	73,654 80		
		$125,170 08	
Discount on tax		25,129 01	
			$1,918,853 95
			$37,850 56
Revenue surplus—			
Unexpended appropriation, 1913			$12,922 13
Surplus and deficiency, 1913			24,927 43
			$37,850 56

FREDERICK W. DONNELLY, Mayor,
Trenton, N. J.

Attest—
EDWARD W. LEE, Comptroller.

BOROUGH OF HIGHTSTOWN.

Amount of funded debt—$36,500.

Composed of—$1,500, water bonds; $35,000, sewer bonds.

Rate of interest on funded debt—5 per cent. on water bonds; 4½ per cent. on sewer bonds.

Falls due—Water bonds due September 1, 1914; sewer bonds, $1,000 due October 1, 1915, and same amount each year thereafter for thirteen years, and $1,500 due each year thereafter until 1942.

Amount of floating debt—$9,000.

Composed of—One note, $2,000, due January 1, 1914; one note, $3,000, due January 6, 1914; certificate of indebtedness, $4,000, dated September 5, 1913.

Rate of interest on floating debt—5 per cent. on note and 4½ per cent. on certificate of indebtedness.

Purpose for which contracted—Two notes for repairs at water plant; certificate of indebtedness for completion of sewer contract.

Amount of sinking fund—None.

Amount of real estate taxable—$987,785.

Amount of personal property taxable—$300,248.

Rate of tax levied—$1.93 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,479 85
1912 tax	22,748 96
1911 tax	833 36
Water rents	6,189 94
Fines and licenses	1,661 50
Railroad tax	122 71
Sundries	374 91
Loans	5,126 00
Total	$39,523 23

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Expenditures—

Water	$6,624 33
Streets	1,633 94
Lights	2,334 60
Poor	334 62
Salaries	956 50
Police	633 60
Fire	396 05
Contingent	1,124 09
Board of Health	164 60
Schools (district)	8,105 43
Interest	1,332 20
Town Clock	16 50
Debt	5,550 00
Sewer	42 00
Bond	1,500 00
State and county tax	3,321 81
Balance December 31, 1913	4,867 96
Total	$39,528 23

R. D. NORTON, Mayor,
Hightstown, N. J.

BOROUGH OF HOPEWELL.

Amount of funded debt—$19,700.

Composed of—Water bonds.

Rate of interest on funded debt—$15,000, 4 per cent.; $2,000, 3½ per cent.; $2,700, 4½ per cent.

Purpose for which contracted—Water works.

Falls due—$3,000, September 2, 1917; $3,000, September 2, 1922; $3,000, September 2, 1927; $3,000, September 2, 1932; $3,000, September 2, 1937; $2,000, September 2, 1942; $100 each year, January 1, 1915, to January 1, 1921, inclusive; $200 each year, January 1, 1922, to January 1, 1931, inclusive.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$600.

Sinking fund is composed of—$600 deposit in bank at 3 per cent. interest.

Nature, purpose and condition of sinking fund—$600 paid to the Sinking Fund Commission each year to retire water bonds.

Amount of real estate taxable—$609,463.

Amount of personal property taxable—$136,575.

Rate of tax levied—$1.60 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$415 82
Taxes	13,297 90
Borrowed on notes	2,693 00
Sale of stone	80 00
Water receipts	1,547 71
Liquor licenses	400 00
Fines	26 50
Franchise taxes	402 83
Received on street crossings	71 53
Rent of road scraper	2 00

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Interest on deposits	$6 80
Dirt sold	4 50
Total	$18,943 59

Expenditures—

Board of Health	$8 40
Lights	1,072 80
Fees and salaries	461 00
Fire Department	254 40
Marshal's expenses	23 35
Poor	75 57
Notes paid in bank	2,698 00
Streets and crossings	1,831 69
Printing and stationery	77 55
Interest on water bonds	677 50
Interest on supplemental water bonds	126 00
Retiring supplemental water bonds	100 00
Paid Sinking Fund Commissioners	600 00
Water plant	2,173 52
State school tax	1,978 30
County tax	3,445 49
District school tax	2,220 75
Jail	11 50
Officers' expenses	30 49
Interest on notes	33 12
Refunding dog licenses	4 00
Total	$17,898 43

THOS. M. HALL, Mayor,
Hopewell, N. J.

BOROUGH OF PENNINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$400.
Composed of—Note.
Rate of interest on floating debt—5½ per cent.
Purpose for which contracted—To cover uncollected taxes and assessments due the borough.
Falls due—December, 1914.
Amount of sinking fund—None.
Amount of real estate taxable—$465,685.
Amount of personal property taxable—$162,599.
Rate of tax levied—$1.47 per $100.

Amount of tax raised and receipts from all other sources—

Cash in hands of Collector	$556 92
Wm. P. Howe, for fines imposed	27 00
Trenton & Mercer County Traction Co., for work on tracks	18 00
L. P. Blackwell, for street opening permit	5 25
N. R. Blackwell, for street opening permit	3 25
David Stout, Collector, for Memorial Day	33 33
Pennington Fire Co., for deficiency on hose purchase	5 00

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W. P. Howe, for fine imposed	$1 00
W. P. Howe, for fine imposed	2 00
Fred. E. Blackwell, borrowed money	1,000 00
Fred. E. Blackwell, borrowed money	100 00
W. P. Howe, for fine imposed	5 00
H. L. Laning, for dog tags	3 00
Theo. B. Hunt, for stone at County Farm	69 06
First National Bank, borrowed money	800 00
Woolsey & Cadwallader, curbing	8 61
First National Bank, borrowed money	400 00
Samuel W. Titus, curbing	46 11
Wm. P. Howe, lights on Howe Tract	20 00
W. C. and N. M. Lewis, curbing	93 79
Mrs. S. V. Golden, curbing	120 74
Rev. John Allen, curbing	21 00
Jos. H. Black, Collector, for rent of room for election	30 00
Mrs. Mary E. Knowles, curbing	59 85
Mrs. Fred. Cox, curbing	16 80
Theo. B. Hunt, for stone at County Farm	15 94
Delaware & Atlantic Telephone and Telegraph Co., franchise tax	25 51
Trenton & Mercer Co. Traction Corporation, franchise tax	301 71
Public Service Electric Co., franchise tax	77 09
Misses Julia and Bertha Holcombe, for drain assessment	12 40
Wm. P. Howe, for lights on Howe Tract	20 00
Jos. J. Martin, street opening permit	2 75
Amount of duplicate	9,464 00
Delinquent taxes of 1911 collected	52 70
Delinquent taxes of 1912 collected	220 38
Mrs. Isabella R. Clarkson, curbing	17 64
Chas. C. Titus, curbing	23 35
Fred. E. Blackwell, borrowed money	400 00
Total	$14,079 18

Expenditures—

Streets	$1,510 86
Lights	1,056 05
Permanent improvements	1,352 70
Board of Health	59 25
Salaries	291 33
Fire Department	256 00
Support of poor	177 92
Incidentals	395 85
Interest and discount	44 00
Borrowed money	2,300 00
Township school tax	1,816 15
County tax	2,816 38
State school tax	1,617 08
Taken from duplicate by County Board	18 15
Taken from duplicate by Borough Council	37 68
Memorial Day	47 61
Uncollected taxes	226 22
Cash in hands of Borough Collector	55 85
Total	$14,079 18

WM. P. HOWE, Mayor,
Pennington, N. J.

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BOROUGH OF PRINCETON.

Amount of funded debt—Sewer, $5,200; school, $150,300.
Composed of—Sewer bonds and school bonds.
Rate of interest on funded debt—4 and 4½ per cent.
Purpose for which contracted—Construction of sewers; school buildings.
Falls due—$1,300 annually; $2,000 annually.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$7,353,135.
Amount of personal property taxable—$872,487.
Rate of tax levied—$1.56 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$8,340 64
Pyne, M. T. (band)	250 00
Western Union Tel. Company	37 00
Princeton Street Railroad Co.	100 00
Standard Oil Company (rebate)	15 50
Harris, W. B. (roller)	20 00
Sinclair, W. C. (manhole covers)	55 23
Sale of rock	203 75
Stockton, Bayard (street assessment)	18 00
University Athletic Association	45 00
License	7,085 75
Bathie, Wm. (rent)	100 00
Princeton University (sewer)	500 00
The Webb Company	13 50
Franchise tax	1,817 25
State railroad tax	286 13
Mayor's Court	328 15
Estate of Mary Reading	325 00
Street assessments	2,142 46
Sewer assessments	3,797 41
Interest on deposits	189 55
Interest and costs	269 03
Rents	180 00
Releases	20 50
Back taxes, 1895	4 86
Back taxes, 1902	3 63
Back taxes, 1909	14 40
Back taxes, 1910	16 57
Back taxes, 1911	26 05
Back taxes, 1912	35,400 05
Taxes, 1913	92,187 33
Princeton Theological Seminary, 5 per cent borough budget	4,653 17
Princeton University, 10 per cent. borough budget	9,353 10
Loans	25,500 00
Total	$193,298 06

Expenditures—

Street account pay roll	$3,307 53
Incidentals	2,211 33
Crusher pay roll	3,046 14
Street account bills	7,315 21
Crusher bills	1,650 63

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Police	$4,779 02
License	249 37
Sewer construction	13,100 88
Maintenance of sewers	1,014 51
Fire and water	5,989 80
County tax	36,254 39
State school tax	20,816 24
Street sprinkling	2,436 32
Board of Health	1,000 00
Reduction of sewer bond and interest	1,563 25
Loans (First National Bank)	25,500 00
Removal of garbage and tin cans	1,062 17
Poor account	973 65
Lighting	5,614 22
Board of Education	38,209 50
Salaries	3,888 33
Interest on loans	364 43
Free Public Library	1,250 00
Refund, 1912 taxes	1,616 29
Refund, 1913 taxes	199 34
Balance	9,884 92
Total	$193,298 06

ALEXANDER H. PHILLIPS, Mayor,
Princeton, N. J.

TOWNSHIP OF EAST WINDSOR.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$800,100.
Amount of personal property taxable—$119,850.
Rate of tax levied—$1.44 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,037 18
Duplicate	13,573 78
Old taxes and interest collected	59 10
B. G. Shinn, license	100 00
Rent of township office	15 00
Omitted from duplicate	1 00
State railroad taxes	18 05
Franchise taxes	79 26
Interest surplus revenue (school fund)	90 00
Total	$14,973 37

Expenditures—

Road Overseer's bills	$568 59
Extra road bills	134 35
Overseer of Poor account	616 40
Salaries of officers	443 52
Miscellaneous	199 30

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Vital statistics and Board of Health	$6 80
F. C. Danser, township school tax	5,230 43
Jos. H. Black, State school tax	2,388 56
Jos. H. Black, county tax	5,159 99
Deductions	40 32
Delinquents	364 56
Balance on hand February 13, 1914, for the fiscal year ending December 31, 1913	830 55
Total	$14,973 37

H. R. APPLEGATE,
Hightstown, N. J.

TOWNSHIP OF EWING.

Amount of funded debt—$34,000.
Composed of—School bonds.
Rate of interest on funded debt—4, 4½ and 5 per cent.
Purpose for which contracted—Building schools.
Falls due—$2,500, due 1918; $3,000, due 1916; $4,000, due 1921; $2,500, due 1921; $22,000, due 1940.
Amount of floating debt—$2,500.
Composed of—Promissory notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Building roads.
Amount of sinking fund—None.
Amount of real estate taxable—$1,886,415.
Amount of personal property taxable—$186,488.
Rate of tax levied—$1.34 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$115 96
Taxes for 1913	28,475 87
Delinquent taxes	7,366 27
Interest and costs	324 96
Franchise taxes	1,588 43
Railroad taxes	357 00
License fees	1,100 00
Berwyn avenue street assessment	619 68
Total	$39,948 17

Expenditures—

Balance of county tax for 1912	$1,268 66
County tax for 1913 on account	4,941 32
State school tax	5,337 32
Local school tax, 1913	8,527 50
Poor	1,047 08
Sewers	410 23
Printing and stationery	199 34
Lights	751 99
Roads	3,261 99
Salaries	1,204 62
Police	516 00
Damage by dogs	45 90
Board of Health	224 56

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Miscellaneous	$793 28
Delinquent taxes for 1913	11,187 47
Balance Decemebr 31, 1913	231 71
Total	$39,948 17

WILLIAM C. COOK,
R. D. No. 1, Trenton, N. J.

TOWNSHIP OF HAMILTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$7,327,605.
Amount of personal property taxable—$518,273.
Rate of tax levied—$1.21 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,592 03
Delinquent franchise tax, 1912	19 18
Franchise tax, 1913	6,269 89
Delinquent tax prior to 1912	1,151 65
Delinquent tax, 1912	44,311 35
Tax, 1913	62,328 20
Second class railroad tax, 1912	9,753 93
License fees	2,000 00
Dog license fees	478 90
Interest on deposit	337 81
Lakeside Park road assessments	319 75
Delinquent fire tax, 1912	47 39
Miscellaneous	396 38
Total	$129,005 96

Expenditures—

State school tax	$19,841 43
Special school tax, 1913	19,150 00
Special school tax, 1912	12,609 58
County tax	34,556 72
Road work	7,237 91
Officers' expenses	60 25
Officers' salaries	2,568 68
Election expenses	236 10
Incidentals	4,368 90
Police	3,334 05
Support of poor	1,894 44
Street lights in entire township	4,868 14
Loss to domestic animals	62 00
Board of Health	414 90
Rebate on broad tire wagons	20 00
Tax refund	1,161 36

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Garbage collection	$833 46
Fire tax	94 32
Balance in Collector's hands December 31, 1913	15,693 72
	$113,312 24
Total	$129,005 96

CHARLES A. CAMP, Chairman,
147 E. State Street, Trenton, N. J.

TOWNSHIP OF HOPEWELL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$2,164,887.
Amount of personal property taxable—$330,717.
Rate of tax levied—$1.46 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$8,007 92
Pennington borough Memorial appropriation	14 28
Pennington borough, expense at poor farm	63 52
County Clerk, license	450 00
Hopewell borough, expense at poor farm	74 11
W. P. Howe, lights for Howe tract for 1914	123 87
Franchise tax, American Tel. & Tel. Co.	13 34
Franchise tax, Delaware & Atlantic	66 32
Franchise tax, Trenton & Mercer Co. Traction Corp.	2,639 97
Franchise tax, Public Service Electric Co.	165 45
Back taxes collected, 1911	576 96
Back taxes collected, 1912	3,266 49
Private donation for roads	25 00
Collected on this year's tax duplicate	33,520 28
Total	$49,007 51

Expenditures—

Tax refunded, Hopewell O. S. B. Church (1912)	$39 90
Tax refunded, Cornelius Dallas (1912)	2 66
Tax refunded, Hamilton L. Higgins (1912)	3 32
Tax refunded, Eura W. Read (1912)	2 66
Memorial appropriation	100 00
Protest on check	1 34
District school tax	7,237 25
County Collector, State school tax	6,459 82
County Collector, county tax	11,250 68
Roads and bridges	5,737 64
Stoning roads	7,175 50
Poor	547 10
Fees	1,619 70
Damage by dogs	141 00

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Board of Health	$191 77
Elections	60 00
Printing and stationery	109 58
Snow	1 80
Lights	319 87
From incidental accounts	113 98
Balance in hands of Collector	7,891 94
Total	$49,007 51

ISAAC B. SCUDDER, Chairman,
Titusville, N. J.

TOWNSHIP OF LAWRENCE.

Amount of funded debt—$20,500.
Composed of—School bonds.
Rate of interest on funded debt—4½ per cent. on $15,000; 5 per cent. on $5,500.
Purpose for which contracted—Erection of school houses.
Falls due—$2,400 yearly.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$2,033,060.
Amount of personal property taxable—$179,060.
Rate of tax levied—$1.40 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$204 11
County tax	10,043 42
State school tax	5,766 63
Township tax	5,200 00
Franchise tax	3,340 20
License fee	100 00
District school tax	10,500 00
Railroad tax	240 00
Total	$35,394 36

Expenditures—

County tax	$10,043 42
State school tax	5,766 63
Poor bills	300 00
Printing bills	43 75
Poultry bills	89 30
Light bills	1,163 72
Road bills	1,994 59
Officers' fees	1,541 15
Incidental bills	207 47
District school tax	10,500 00
Uncollected taxes	3,394 33
Balance on hand	350 00
Total	$35,394 36

JOHN C. HILL,
Princeton, N. J., R. D. No. 3.

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TOWNSHIP OF PRINCETON.

Amount of funded debt—$4,500.
Composed of—One note, $4,500.
Rate of interest on funded debt—
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,891,900.
Amount of personal property taxable—$871,225.
Rate of tax levied—$1.21 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$4,763 39
Collected on warrants, years 1909-1910-1911-1912	7,299 31
Tax duplicate, year 1913	33,863 31
Assessed and collected by collector, year 1912	28 08
Interest on back taxes	30 78
1912 railroad tax, payable 1913	263 96
Assessed and collected by collector, year 1913	27 83
Franchise tax	377 28
Received for license	700 00
Borrowed	4,500 00
Railroad tax for school	1,032 43
State school tax	1,976 95
Reserve fund for schools	107 77
$200,000 State school fund	42 62
State appropriation	17 81
Received from other sources	30 75
Received from Montgomery township, tuition fees	35 00
Interest on school money	11 79
District tax	3,300 00
Total	$58,409 06

Expenditures—

Deducted by county board, year 1912	$380 20
Deducted by State board, year 1912	46 48
Deducted by county board, year 1913	84 57
Rebate on broad tread wagons, 1912	20 00
Rebate on broad tread wagons, 1913	4 00
County clerk, recording tax liens	2 70
County collector, State school tax	7,183 61
County collector, county tax	12,511 29
District school tax	3,300 00
Unpaid on warrant, year 1913	6,442 19
Disbursements for township schools	6,900 72
Contingent	4,685 51
Roads	6,886 02
Poor	592 58
Sheep and poultry	81 25
Lights	879 46
Notes	3,000 00
Balance December 31, 1913, treasurer account	1,910 68
Balance December 31, 1913, collector account	365 48
Balance December 31, 1913, custodian account	3,132 32
Total	$58,409 06

CHARLES J. McCARTHY, Chairman,
Princeton, N. J., R. D. No. 2.

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TOWNSHIP OF WASHINGTON.

Amount of funded debt—$9,000.
Composed of—Eighteen school bonds of $500 each.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Building graded school.
Falls due—One bond 1st of October each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$822,820.
Amount of personal property taxable—$106,515.
Rate of tax levied—$1.30 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,630 16
Amount of taxes raised	12,529 70
Railroad tax	100 93
Telephone tax	45 62
Interest on delinquent taxes	4 06
Tavern license	200 00
Interest on surplus revenue	45 00
Total	$16,555 47

Expenditures—

Special school tax	$3,975 00
Interest on surplus revenues to schools	124 62
County tax	4,212 44
State school tax	2,418 66
State school tax, balance of 1912	963 65
Road work	855 58
Poor	620 84
Taxes discriminated	34 70
Deductions on broad tread wagons	230 00
Township officers' fees	570 80
Current expenses	270 18
Balance on hand	2,279 00
Total	$16,555 47

CHARLES H. CONOVER,
Hightstown, N. J.

TOWNSHIP OF WEST WINDSOR.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,330,360.
Amount of personal property taxable—$182,690.
Rate of tax levied— $0.99 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$13,902 21
99 per cent. of duplicate	14,979 19
County, for school purpose	3,205 02
Franchise tax	130 71
Railroad tax	2,035 24
Tavern licenses	300 00
Second class railroads	1,130 27
State appropriation and reserve fund	245 85
Miscellaneous	402 47
Total	$36,330 96

Expenditures—

County tax	$4,433 71
School tax	2,553 05
Township schools	7,434 60
Roads	1,474 74
Rebate on broad tires	186 00
Poor	79 30
Officers' fees and salaries	611 80
Printing and stationery	76 26
Poultry killed by dogs	28 50
Reduction by county tax board	109 96
Discrimination	149 52
Township hall	3,337 10
Incidentals	167 81
Total	$20,642 34

JACOB R. WYCKOFF, Chairman,
Princeton Junction, N. J.

MIDDLESEX COUNTY.

Amount of funded debt—$1,102,400.

Composed of—

Registered 13th series renewal bonds, 3½ per cent	$9,000 00
Registered 14th series renewal bonds, 3½ per cent	18,000 00
Registered 15th series renewal bonds, 4 per cent	8,000 00
Registered 16th series renewal bonds, 4 per cent	9,000 00
Registered 17th series renewal bonds, 4 per cent	7,000 00
Registered 18th series renewal bonds, 4 per cent	8,000 00
Registered 19th series renewal bonds, 4 per cent	8,000 00
Registered 20th series renewal bonds, 4 per cent	8,000 00
Registered 21st series renewal bonds, 4 per cent	10,000 00
Registered 22d series renewal bonds, 4 per cent	10,000 00
Registered 23d series renewal bonds, 4 per cent	10,000 00
Registered 23d series renewal bonds, 4 per cent	10,000 00
Registered road imp. bonds, series 4, 4 per cent	43,000 00
Registered road imp. bonds, series 5, 4 per cent	15,500 00
Registered road imp. bonds, series 6, 4 per cent	43,000 00
Registered road imp. bonds, series 7, 4 per cent	30,000 00
Registered road imp. bonds, series 8, 4 per cent	20,500 00

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Registered road imp. bonds, series 9, 4 per cent	$101,500 00
Registered road imp. bonds, series 10, 4 per cent	97,000 00
Registered road imp. bonds, series 11, 5 per cent	19,500 00
Registered road imp. bonds, series 12, 5 per cent	19,500 00
Registered road imp. bonds, series 13, 5 per cent	104,500 00
Amboy bridge bonds, coupon, 3½ per cent	149,900 00
Registered Amboy bridge bonds, series 2, 4 per cent	80,000 00
County Record building bonds, 4¼ per cent	120,000 00
Court deficiency bonds, 1910-1911, 4 per cent	17,100 00
Rebuilding bridge bonds, 4½ per cent	9,900 00
Bridge bonds, 4½ per cent	38,000 00
Court deficiency bonds, 1912, 4 per cent	10,000 00
Funding bonds, 4½ per cent	60,000 00
Armory bonds, 4½ per cent	8,500 00
	$1,102,400 00

Rate of interest on funded debt—3½ per cent., $176,900; 4 per cent., $545,600; 4¼ per cent., $129,900; 4½ per cent., $106,500; 5 per cent., $143,500.

Purpose for which contracted—$115,000, registered renewal bonds; $494,000, road improvement bonds; $229,900, Amboy bridge bonds; $120,000, County Record building bonds; $9,900, rebuilding bridge bonds; $38,000, bridge bonds; $60,000, funding debt bonds; $8,500, armory bonds, $27,100, court deficiency bonds.

Falling due as follows:

Jan. 1, 1914	$10,000 00	Feb. 15, 1921	$1,000 00
Mar. 1, 1914	17,000 00	Mar. 1, 1921	2,000 00
Dec. 1, 1914	1,000 00	Apr. 1, 1921	4,000 00
Jan. 1, 1915	10,000 00	June 8, 1921	5,000 00
Mar. 1, 1915	1,000 00	Dec. 1, 1921	1,000 00
Sept. 24, 1915	10,000 00	Jan. 1, 1922	22,000 00
Dec. 30, 1915	1,000 00	Feb. 1, 1922	2,000 00
Jan. 1, 1916	10,000 00	Feb. 22, 1922	1,000 00
Mar. 1, 1916	1,000 00	Mar. 1, 1922	2,000 00
Dec. 30, 1916	1,000 00	Apr. 1, 1922	4,000 00
Jan. 1, 1917	11,000 00	June 8, 1922	5,000 00
Feb. 1, 1917	1,000 00	Aug. 1, 1922	5,000 00
Mar. 1, 1917	1,000 00	Dec. 1, 1922	2,000 00
Apr. 1, 1917	4,000 00	Jan. 1, 1923	22,000 00
Aug. 1, 1917	9,500 00	Feb. 1, 1923	2,000 00
Dec. 30, 1917	1,000 00	Feb. 15, 1923	1,000 00
Jan. 1, 1918	9,000 00	Mar. 1, 1923	1,000 00
Feb. 1, 1918	1,000 00	Apr. 1, 1923	4,000 00
Mar. 1, 1918	1,000 00	June 8, 1923	5,000 00
Apr. 1, 1918	14,000 00	Aug. 1, 1923	7,000 00
Aug. 1, 1918	10,000 00	Dec. 1, 1923	2,000 00
Dec. 30, 1918	1,000 00	Jan. 1, 1924	22,000 00
Jan. 1, 1919	12,000 00	Feb. 1, 1924	2,000 00
Feb. 1, 1919	2,000 00	Feb. 15, 1924	1,000 00
Mar. 1, 1919	1,000 00	Mar. 1, 1924	1,000 00
Apr 1, 1919	4,000 00	Apr. 1, 1924	4,000 00
June 8, 1919	5,000 00	June 8, 1924	5,000 00
Dec. 20, 1919	1,000 00	Aug. 1, 1924	7,000 00
Jan. 1, 1920	15,000 00	Dec. 1, 1924	4,000 00
Feb. 1, 1920	2,000 00	Jan. 1, 1925	22,000 00
Mar. 1, 1920	2,000 00	Feb. 1, 1925	1,000 00
Apr. 1, 1920	4,000 00	Feb. 15, 1925	1,000 00
June 8, 1920	5,000 00	Mar. 1, 1925	1,000 00
Dec. 30, 1920	1,000 00	Apr. 1, 1925	4,000 00
Jan. 1, 1921	17,500 00	June 8, 1925	5,000 00
Feb. 1, 1921	2,000 00	Aug. 1, 1925	7,000 00

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Dec.	1, 1925	$4,000 00
Dec.	15, 1925	1,000 00
Jan.	1, 1926	21,000 00
Feb.	1, 1926	1,000 00
Feb.	15, 1926	1,000 00
Mar.	1, 1926	1,000 00
Apr.	1, 1926	4,000 00
June	8, 1926	5,000 00
Aug.	1, 1926	7,000 00
Dec.	1, 1926	4,000 00
Dec.	15, 1926	1,000 00
Jan.	1, 1927	21,000 00
Feb.	1, 1927	1,000 00
Feb.	15, 1927	1,000 00
Mar.	1, 1927	1,000 00
Apr.	1, 1927	4,000 00
June	8, 1927	5,000 00
Aug.	1, 1927	7,000 00
Dec.	1, 1927	4,000 00
Dec.	15, 1927	1,000 00
Jan.	1, 1928	26,500 00
Feb.	1, 1928	1,000 00
Feb.	15, 1928	1,000 00
Mar.	1, 1928	5,000 00
Apr.	1, 1928	4,000 00
June	8, 1928	5,000 00
Aug.	1, 1928	7,000 00
Dec.	1, 1928	4,000 00
Dec.	15, 1928	1,000 00
Jan.	1, 1929	25,500 00
Feb.	15, 1929	1,000 00
Mar.	1, 1929	5,000 00
Apr.	1, 1929	4,000 00
June	8, 1929	5,000 00
Aug.	1, 1929	7,000 00
Dec.	1, 1929	4,000 00
Dec.	15, 1929	1,000 00
Jan.	1, 1930	26,000 00
Feb.	15, 1930	1,000 00
Apr.	1, 1930	4,000 00
June	8, 1930	5,000 00
Aug.	1, 1930	7,000 00
Oct	1, 1930	6,000 00
Dec.	1, 1930	3,900 00
Dec.	15, 1930	1,000 00
Dec.	30, 1930	4,000 00
Jan.	1, 1931	25,400 00
Apr.	1, 1931	4,000 00
June	8, 1931	5,000 00
Aug.	1, 1931	7,000 00
Oct.	1, 1931	6,000 00
Dec.	1, 1931	3,000 00
Dec.	15, 1931	1,000 00
Dec.	30, 1931	4,000 00
Jan.	1, 1932	6,000 00
Apr.	1, 1932	15,000 00
June	8, 1932	5,000 00
Aug.	1, 1932	6,500 00
Oct.	1, 1932	6,000 00
Dec.	1, 1932	2,000 00
Dec.	15, 1932	1,000 00
Dec.	30, 1932	$4,000 00
Jan.	1, 1933	6,000 00
Apr.	1, 1933	15,000 00
June	8, 1933	5,000 00
Aug.	1, 1933	5,000 00
Oct.	1, 1933	6,000 00
Nov.	1, 1933	60,000 00
Dec.	1, 1933	2,000 00
Dec.	15, 1933	500 00
Dec.	30, 1933	4,000 00
Jan.	1, 1934	6,000 00
Apr.	1, 1934	15,000 00
June	8, 1934	5,000 00
Aug.	1, 1934	5,000 00
Oct.	1, 1934	6,000 00
Dec.	1, 1934	2,000 00
Dec.	30, 1934	4,000 00
Jan.	1, 1935	6,000 00
Apr.	1, 1935	14,000 00
June	8, 1935	5,000 00
Aug.	1, 1935	5,000 00
Oct	1, 1935	6,000 00
Dec.	1, 1935	2,000 00
Dec	30, 1935	10,000 00
Jan	1, 1936	6,000 00
Apr.	1, 1936	4,000 00
June	8, 1936	5,000 00
Aug.	1, 1936	5,000 00
Oct.	1, 1936	6,000 00
Dec.	1, 1936	2,000 00
Jan.	1, 1937	5,000 00
June	8, 1937	5,000 00
Aug.	1, 1937	5,000 00
Oct.	1, 1937	6,000 00
Dec.	1, 1937	2,000 00
Jan.	1, 1938	5,000 00
June	8, 1938	6,500 00
Aug.	1, 1938	5,000 00
Oct.	1, 1938	6,000 00
Dec.	1, 1938	2,000 00
Jan.	1, 1939	2,000 00
Aug.	1, 1939	5,000 00
Oct.	1, 1939	6,000 00
Dec.	1, 1939	2,000 00
Aug.	1, 1940	5,000 00
Oct.	1, 1940	6,000 00
Dec.	1, 1940	2,000 00
Aug.	1, 1941	5,000 00
Oct.	1, 1941	6,000 00
Dec.	1, 1941	2,000 00
Aug.	1, 1942	4,500 00
Oct.	1, 1942	6,000 00
Dec.	1, 1942	2,000 00
Oct.	1, 1943	6,000 00
Oct.	1, 1944	6,000 00
Oct.	1, 1945	6,000 00
Oct.	1, 1946	6,000 00
Oct.	1, 1947	6,000 00
Oct.	1, 1948	6,000 00
Oct.	1, 1949	6,000 00

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Amount of floating debt—$117,300.

Composed of—Notes in various banks throughout the county.

Rate of interest on floating debt—5 and 6 per cent.

Purpose for which contracted—In anticipation of taxes, funding, completed macadamized roads and bridge building.

Falls due—Various dates.

Amount of sinking fund—$20,027.85.

Sinking fund is composed of—Fourteen Middlesex county bonds, $1,000 each; one Middlesex county bond, $900; eight Middlesex county bonds, $500 each; cash on hand, $1,127.85.

Nature, purpose and condition of sinking fund—To take care of what is known as Amboy bridge bonds, amounting to $80,000; County Record building bonds, amounting to $120,000; bridge bonds, amounting to $38,000.

Amount of real estate taxable—$54,908,284.

Amount of personal property taxable—$15,190,048.

Rate of tax levied—$0.4627 per $100.

Amount of tax raised and receipts from all other sources—

Balance, cash on hand December 31, 1912	$90,908 98
From Collector's, State and county tax, 1912	74,158 00
From Collector's, State and county tax, 1913	479,373 50
From County Clerk, fees of office	34,454 19
From Sheriff, fees of office	7,936 53
From Surrogate, fees of office	16,157 26
From maintenance of patients at State Institutions	212 00
From Public Service for lighting Albany street bridge	268 64
From discounting notes	320,000 00
From Sheriff and Justices for fines collected	3,091 89
From sale of old bridge lumber	479 45
From sale of oil and stone	232 20
From telephone calls	5 64
From over-payment on vouchers	126 40
From corporations for repairs to roads and bridges	236 32
From corporations for construction of roads and bridges	11,946 84
From miscellaneous receipts	11 00
From American Agricultural Chemical Co., strike, 1912	600 00
From sale of road improvement bonds, series 11	19,500 00
From sale of road improvement bonds, series 12	124,000 00
From sale of Court deficiency bonds, year 1912	10,000 00
From sale of 24th series renewal bonds	10,000 00
From sale of Armory bonds	8,500 00
From sale of Bridge bonds	38,000 00
From sale of funding bonds	60,000 00
From accrued interest on sale of bonds	1,365 40
From premium on sale of bonds	1,316 02
From State Treasurer for—	
State school funds, 1913	187,369 27
½ court stenographer's salary	750 00
½ cost construction roads	51,234 28
Collateral inheritance tax	237 33
Repairs to roads and bridges	32,636 46
Railroad tax, 1911	80,020 61
Railroad tax, 1912	87,855 26
Construction of bridges	3,620 00
Total	$1,756,601 47

Expenditures—

Court salaries, fees and expenses	$53,419 11
Jail expenses and Board of Prisoners	7,456 40
Maintenance, etc., of lunatics	26,981 73

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Salaries and expenses of members of Board and their officers	$21,789 85
Salaries of bridge tenders	16,010 40
Expenses of County School Superintendent	1,034 19
Fees of coroners and burials	1,785 66
Election expenses	33,427 58
Stationery	611 86
Advertising, publishing and printing	3,097 54
Incidental expenses	3,654 98
Bonded debt falling due	13,300 00
Interest on bonded debt	35,345 63
Discounts on temporary loans	18,751 81
Court House, county buildings and grounds	7,440 49
Bridge repairs, construction and expenses, county bridges	34,811 28
Repairing, preparing and gravelling county roads	101,753 73
Soldiers and sailors burials and headstones	845 00
Donation to John Wells Memorial Hospital	5,000 00
Donation to Perth Amboy Hospital	5,000 00
Donations to St. Peter's Hospital	5,000 00
Board of Children in Orphan Asylums	5,581 34
County Board of Taxation	2,189 13
Surrogate's account	9,465 06
Sheriff's account	14,028 86
County Clerk's account	26,462 41
Macadamizing county roads	42,450 18
Township school orders paid Township and City Collectors	355,245 14
State school tax paid State Treasurer	170,093 28
Notes falling due, temporary loans, anticipation of taxes	268,000 00
Notes falling due, temporary loans, macadamizing county roads	175,375 00
Sinking fund	5,683 00
Resurfacing roads	10,895 05
Perth Amboy strike	5,135 61
Constructing new bridges	68,749 04
Armory site	8,345 07
Notes falling due, temporary loans, building bridges	6,592 54
County Work House	100 00
Widows' pensions	263 40
Election deficit, 1911	11,500 00
Balance, cash on hand	173,931 12
Total	$1,756,601 47

ANTHONY A. GEBHARD, Director,
Highland Park, New Brunswick, N. J.

CITY OF NEW BRUNSWICK.

Amount of funded debt—$1,485,682.

Composed of—Bonds of various classes.

Rate of interest on funded debt—3½ to 4½ per cent.

Purpose for which contracted—Funding floating indebtedness, paving, sewers, fire apparatus and houses, schools, Almshouse and park improvements.

Falls due—1915 to 1960.

Amount of floating debt—$134,000.

Composed of—Revenue bonds, $30,000; improvement certificates, $134,000.

Rate of interest on floating debt—4½ to 5 per cent.

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Purpose for which contracted—Revenue bonds, anticipation of taxes, 1913; improvement certificates, anticipation payment of assessments.

Falls due—Two years.

Amount of sinking fund—$776,476.21.

Sinking fund is composed of—City of New Brunswick bonds; bonds of New Jersey counties.

Nature, purpose and condition of sinking fund—To take up New Brunswick City bonds at maturity.

Amount of real estate taxable—$12,559,770.

Amount of personal property taxable—$2,309,920.

Rate of tax levied—$2.21 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1913	$67,135 28
Taxes	331,312 53
Assessments	53,196 75
Franchise tax	6,262 39
Railroad tax	5,406 09
Improvement certificates	90,000 00
Revenue bonds	55,000 00
Interest on deposits	435 83
Licenses	59,657 96
Insurance on barn and rebate	3,397 03
From Water Department	112,500 00
Bonds, H. & L. fire bonds	5,675 00
Bonds, High school	25,000 00
Bonds, Floating indebtedness	15,800 00
District Court	2,028 52
Street openings	1,676 30
Building permits	632 00
Recorder fines	509 00
City farm	660 94
Miscellaneous receipts	294 95
Total	$841,580 57

Expenditures—

Advisory Water Commission, $149.91; advertising and stationery, $5,000.00	$5,149 91
Band concerts, $500; Board of Health, $4,000	4,500 00
Decoration Day, $250; parks and playgrounds, $6,000	6,250 00
Commission Government election	2,167 19
District Court, $3,286.78; Free Public Library, $5,660	8,946 78
Fire Department, $19,163.59; new hose, $2,531.29	21,694 88
Incidentals and election expenses	6,288 85
Insurance, rebuilding barn, etc	3,372 51
Interest on bonds, $55,677.24; improvement certificates and revenue bonds, $5,722.59	61,399 83
Street lighting	31,114 10
Police Department	29,085 67
Support of poor	8,401 85
Public buildings and rents	4,894 35
Street extension, $1,936.59; repair of sewers, $2,817.18	4,754 17
Cleaning and repairing streets, removing garbage, etc	27,932 90
Paving and repaving	66,278 34
Officers' salaries	19,616 75
School tax, 1913, $19,581.50; 1914, $40,000	59,581 50
Sewer fund	34,866 20
Sinking fund	40,972 21

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Water	$86,511 89
Bonds: Buccleuch Park, $17,500; Fire House and apparatus, $17,425; farm, $461.50	35,386 50
State school tax	37,689 46
County tax	69,542 75
School funds, high school site bonds	25,000 00
Improvement certificates, $68,000; revenue bonds, $70,000; miscellaneous, $264.43	138,264 43
	$319,663 02
Balance cash on hand	21,917 55
Total	$341,580 57

AUSTIN SCOTT, Mayor,
Paterson, N. J.

CITY OF PERTH AMBOY.

Amount of funded debt—$2,168,063.52.

Composed of—Assessments, City Hall, Fire Department, funding, hospital, judgment, police facilities, school, sewer, street improvement and water bonds.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—As indicated by title of bonds.

Falls due—1914 to 1942.

Amount of floating debt—$260,150.

Composed of—Temporary certificates issued in anticipation of bond issues and taxes.

Rate of interest on floating debt—

Purpose for which contracted—Anticipation of collection of assessments and taxes.

Falls due—As taxes are collected and bonds issued.

Amount of sinking fund—$646,353.25.

Sinking fund is composed of—Cash and bonds of the city of Perth Amboy.

Nature, purpose and condition of sinking fund—To pay principal and interest on funded debt.

Amount of real estate taxable—$15,407,685.

Amount of personal property taxable—$5,266,633.

Rate of tax levied—$19.80 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand	$141,165 82
Water works sinking fund not previously reported	40,275 55
Taxes assessed—	
City	260,150 00
County	95,438 70
State school	51,724 05
State railroad tax	26,726 73
Franchise taxes	5,973 25
Poll tax	2,000 00
Previous year taxes	138,513 53
State school appropriation	105,883 67
Miscellaneous school receipts	1,587 29
From assessment on street improvements, etc	37,243 13
Sale of bonds	130,897 70
Water Department	152,975 65
Interest receivable	11,258 11
Excise licenses	66,841 17
Miscellaneous licenses	2,592 58

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Recorder's fines	$6,031 20
Fines, fees and permits	9,909 37
Rents	350 00
Insurance premiums and warrants returned	139 35
Total	$1,287,676 95

Expenditures—

General account	$203,242 05
Educational account	186,104 94
Water works maintenance	58,410 40
Water works extension	37,371 65
Street improvements	86,162 80
Public grounds and buildings	57,053 78
Interest on city bonds	89,338 01
State and county tax	147,162 75
Refunds	42 53
Floating debt and bonds paid	30,000 00
Uncollected balance of 1913 tax	201,341 37
Cash balances on hand December 31, 1913	191,446 67
Total	$1,287,676 95

FERD. GARRETSON,
Perth Amboy, N. J.

CITY OF SOUTH AMBOY.

Amount of funded debt—$129,000.

Composed of—Public dock bonds, $10,000; sanitary sewer bonds, $79,000; public school improvement bonds, $40,000.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Building of a public dock; construction of sanitary sewerage system; improvements and alterations to schools.

Amount of floating debt—$29,500.

Composed of—Notes in First National Bank.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Temporary loans on permanent street improvements.

Amount of sinking fund—None.

Amount of real estate taxable—$2,410,171.

Amount of personal property taxable—$511,112.

Rate of tax levied—$2.05 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$18,208 13
Taxes and assessments	104,677 92
Water rents	15,525 73
Sanitary sewer account	1,764 00
Notes discounted	23,725 00
Sale of school bonds	41,102 33
State railroad tax	12,333 24
Liquor licenses	13,459 00
Sale of sanitary sewer bonds	10,356 28
Petty licenses and fees	1,048 50
Rent of public property	84 00
Interest on bank deposits	339 79
Total	$242,623 92

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Expenditures—

County tax	$22,748 00
Notes	43,500 00
Board of Education, balance due from proceeds of sale of bonds.	20,195 83
Board of Education, appropriation, 1913	11,500 00
Salaries	12,994 46
Streets	4,617 98
Poor	731 27
Fire department	3,373 27
Miscellaneous	678 99
Garbage	1,319 73
Board of Health	350 00
Public buildings and grounds	1,141 57
Printing	520 54
Street lights	5,559 93
Bank discounts	291 67
David street improvement	434 07
Public dock bonds and interest	1,550 00
John street improvement	3,544 69
Augusta street improvement	4,498 90
Sewer bonds and interest	5,550 00
Portia street improvement	647 15
S. H. Parisen for land for fire house	300 00
Stevens avenue improvement (paving)	30,526 29
Stevens avenue improvement (drainage)	9,944 42
Sanitary sewer	12,099 05
Water department	13,917 83
Broadway improvement	15,474 19
Balance Broadway improvement account	236 47
Balance sanitary sewer account	3,421 66
Balance water account	1,796 08
Balance general account	9,159 89
Total	$242,623 92

WM. S. DEY, Mayor,
South Amboy, N. J.

BOROUGH OF DUNELLEN.

Amount of funded debt—$3,000.
Composed of—Six school bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Building addition to school buildings.
Falls due—One $500 bond each year, in March.
Amount of floating debt—$8,700.
Composed of—Demand notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—In anticipation of taxes.
Amount of sinking fund—None.
Amount of real estate taxable—$1,206,814.
Amount of personal property taxable—$124,354.
Rate of tax levied—$2.25 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3 67
Taxes levied for 1913 (assessed, not found, $61.78)	29,739 23
Second class railroad tax	1,565 80

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Franchise tax	$1,240 75
Hotel licenses	598 00
Wholesale liquor licenses	498 50
Miscellaneous receipts	372 33
Total	$34,018 28

Expenditures—

County tax	$6,155 15
State school tax	3,335 86
Special school tax	11,225 00
Bond	500 00
Interest on bonds	133 33
Library	500 00
Supporting poor	505 27
Street purposes	4,044 83
Lighting, 11 months	1,813 11
Water rent	846 50
General borough expenses	4,949 42
Balance	9 76
Total	$34,018 28

ERNEST B. LATHAM, Mayor,
Dunellen, N. J.

BOROUGH OF HELMETTA.

Amount of funded debt—$500.
Composed of—One bond.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building school house.
Fall due—February 2, 1914.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$322,560.
Amount of personal property taxable—$475,567.
Rate of tax levied—$1.35 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,121 95
County tax	3,692 92
State school tax	2,001 43
Special school tax	3,519 74
Public lighting	409 69
Borough road	102 42
Garbage removal	474 68
Salaries	561 67
Dog tax	18 00
Maintenance	102 42
Fines and licenses	65 00
Wholesale liquor license	498 50
Railroad tax	31 99
Franchise tax	47 29
All other sources	79 24
Total	$14,726 94

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Expenditures—

County tax	$3,692 92
State school tax	2,001 43
Special school tax	3,519 74
Public lighting	769 23
Borough road	658 39
Garbage removal	538 20
Salaries	514 49
Incidental expenses	57 87
Maintenance of poor	24 00
Total	$11,776 27

C. W. BUMSTEAD, Mayor,
Helmetta, N. J.

BOROUGH OF HIGHLAND PARK.

Amount of funded debt—$3,293.20.

Composed of—Sewer bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Sewers.

Falls due—No specified time.

Amount of floating debt—$5,545.24.

Composed of—Notes held by the People's National Bank, New Brunswick, N. J., for grading, curbing and sidewalks.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Grading, curbing and sidewalks—Third avenue, Second avenue, Raritan avenue curbing; Raritan avenue, sidewalks; Second avenue, sidewalks; Third avenue, sidewalks; Wayne street, grading; Denison street, grading; First avenue, curbing.

Amount of sinking fund—None.

Amount of real estate taxable—$1,810,442.

Amount of personal property taxable—$263,041.

Rate of tax levied—$1.70 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$10,064 46
Grading	694 33
Sidewalks	1,249 76
Curbing	1,209 74
Sewers	48 75
Local tax, railroad corporation	123 42
County clerk, licenses	398 75
Franchise tax	1,467 37
Interest, delinquents	237 54
Collector's assessment	755 78
Collector's sale of 1911	1 17
Interest on deposits	31 49
Chairman streets and roads	137 50
Borough clerk, licenses	132 00
Tax duplicates 1909, 1910, 1911, 1912, 1913	29,819 87
People's National Bank, notes	56,681 07
Total	$103,103 00

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Expenditures—

Thomas H. Hagerty, County Collector, State school tax	$5,197 96
Thomas H. Hagerty, County Collector, county tax	9,591 00
Special school tax	8,734 64
Printing and stationery	170 39
Incidentals	1,268 05
Board of Health	100 00
Light	2,830 66
Streets and roads	4,446 49
Poor	160 83
Interest and discount	1,042 03
Salaries	850 00
Fire and water	1,304 49
Police	718 45
Public improvement	743 58
G. V. Duryea, laying sidewalks and curbs	1,160 09
C. Sebolt, grading Wayne street	791 00
People's National Bank, 2¼ tax map certificates	113 50
People's National Bank, notes—grading, sidewalks, curbing, anticipation of taxes	57,519 89
Total	$96,732 05

G. J. WHITE, Mayor Highland Park,
New Brunswick, N. J.

BOROUGH OF JAMESBURG.

Amount of funded debt—$26,800.

Composed of—Bonds: $300, at 4 per cent.; $9,500, at 4½ per cent.; $500 each year from 1917. $17,000, at 4½ per cent.; $1,000 each year from 1912.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—School erection.

Falls due—See above.

Amount of floating debt—$1,200.

Composed of—Demand note.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Construction borough hall.

Falls due—Demand.

Amount of sinking fund—None.

Amount of real estate taxable—$504,037.

Amount of personal property taxable—$120,114.

Rate of tax levied—$2.14 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,759 11
Uncollected tax	7,832 17
Interest on same	89 72
Amount of duplicate	15,110 47
Liquor licenses	796 00
Sales of waste dirt	15 00
Rent of hall	18 00
Franchise tax	106 01
Overseer of Poor	45 00
Licenses and fines	155 00

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Loans	$3,100 00
Dog license	22 85
Total	$29,048 83

Expenditures—

State and county tax	$4,865 32
School taxes	5,311 00
Loans repaid and interest	6,149 83
Road	854 72
Salary	1,040 00
Hall	79 52
Fire	842 40
Poor	213 00
Lamp	1,341 14
Incidentals	206 21
Board of Health	45 43
G. A. R.	10 00
Uncollected taxes	7,908 98
Balance	181 28
Total	$29,048 83

ELMER PATTEN, Mayor,
Jamesburg, N. J.

BOROUGH OF METUCHEN.

Amount of funded debt—$45,000.

Composed of—Bonds of the school district of the Borough of Metuchen of the denomination of $1,000.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—New school building completed in 1908.

Falls due—First bond in 1918, payable annually two bonds.

Amount of floating debt—$7,000.

Composed of—Note dated December 6, 1913, due one month from date.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—For curbing and sidewalk.

Falls due—January 6, 1914.

Amount of sinking fund—None.

Amount of real estate taxable—$1,687,915.

Amount of personal property taxable—$231,680.

Rate of tax levied—$1.98 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$7,609 69
Amount of tax duplicate	37,545 56
Hotel license	1,595 69
Show license	5 00
Taxes assessed by collector	3 00
Dog license	41 30
Use of telephone	55
Interest on delinquent taxes	201 11
Franchise tax	1,751 80
Fines	69 00

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Refund on automobile hire	$3 00
Received from property owners in payment for sidewalks	234 41
For dirt	6 00
Interest on money in bank	184 33
Total	$49,250 44

Expenditures—

Police	$2,733 30
Poor	358 36
Light	2,784 31
Water	587 50
Street, sidewalk and curbing	14,298 77
Finance (incidental)	1,598 69
Balance December 31, 1913	4,663 88
Total	$27,025 21

THORFIN TAIT, Mayor,
Metuchen, N. J

BOROUGH OF MILLTOWN.

Amount of funded debt—$27,000.
Composed of—School bonds, $1,000 each.
Rate of interest on funded debt—4 and 4½ per cent.
Purpose for which contracted—School buildings.
Falls due—Three bonds each year until paid.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$609,845.
Amount of personal property taxable—$479,359.
Rate of tax levied—$1.76 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,778 01
Amount of duplicate	19,573 95
Amount of franchise tax	1,385 08
Robert A. Harkins, lights	2,943 10
Robert A. Harkins, peddlers' licenses	98 00
Hotel license	1,744 88
Borough Hall rent	12 00
J. A. Headley, fines	109 95
C. Richter, fines	3 20
Interest Peoples' National Bank	57 29
Delinquent taxes, 1911	51 48
Delinquent taxes, 1912	576 62
Interest from delinquent taxes	2 47
Balance due from curbing and guttering	211 74
Dog license and registration	53 00
Cash received from C. Richter, extra telephone calls	1 10
Total	$30,600 87

Expenditures—

County tax	$5,046 23
State school tax	2,734 88

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Special school tax	$3,000 00
Street account	1,240 20
Light account	3,854 24
Discount on taxes	118 66
Balance due from curbing and guttering	211 74
Incidental account	3,530 80
Delinquent taxes, 1911	34 33
Delinquent taxes, 1912	65 47
Taxes remitted by Borough Council, 1912	37 19
Taxes remitted by County Board of Taxation, 1912	3 75
Taxes remitted by Borough Council on account error	2 00
Delinquent taxes, 1913	252 69
Balance on hand January 1, 1914	5,478 70
Total	$30,600 87

WILLIAM KUHLTHEW, JR., Mayor,
Milltown, N. J.

BOROUGH OF MIDDLESEX

Amount of funded debt—$5,100.
Composed of—School bonds.
Rate of interest on funded debt—4 and 4½ per cent
Purpose for which contracted—Erection of school houses and additions.
Falls due—$900 annually.
Amount of floating debt—$3,500.
Composed of—Demand notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Beechwood Heights road improvement.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$967,736.
Amount of personal property taxable—$172,283.
Rate of tax levied—$1.44 per $100.

Amount of tax raised and receipts from all other sources—

County tax	$5,274 86
State school tax	2,858 80
Special school, bonds and interest	5,142 30
Franchise tax	2,434 73
Borough tax	3,000 00
Poll and excess appropriation	431 75
Added by Collector	66 25
Hotel license	598 00
From settlement with Piscataway Township	4,159 53
Demand notes	5,550 00
Total	$29,516 22

Expenditures—

County tax	$5,274 86
State school tax	2,858 80
Bonds and interest	1,000 00
Borough purposes, streets	602 39
Street lighting	1,065 47

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Miscellaneous bills	$814 18
Salaries and fees	802 87
Notes and interest (inc. township notes assumed by borough)	7,569 63
Uncollectible taxes	92 34
Delinquent, December 31	3,205 25
Cash on hand	6,230 43
Total	$29,516 22

GEORGE W. HARRIS, Mayor,
Bound Brook, N. J., R. F. D., No. 1.

BOROUGH OF ROOSEVELT.

Amount of funded debt—$164,822.29.

Composed of—School bonds, $130,000; sewer and sidewalk improvement certificates, $27,572.29; fire house and equipment, $7,250.

Rate of interest on funded debt—$35,000, 4½ per cent.; $99,822.29, 5 per cent.; $30,000, 4¾ per cent.

Purpose for which contracted—Building schools, $108,000; purchase of land for schools, $22,000; improvements, sewers, sidewalks, fire house, $34,822.29.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$3,029,775.

Amount of personal property taxable—$1,193,962.

Rate of tax levied—$1.84 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$20,681 87
District tax collected	82,563 42
Sewer assessments	1,075 24
Sidewalk and curb assessments	3,893 99
Interest	1,029 48
Recorder's fines	1,042 50
Liquor licenses	9,478 27
Peddlers' and dog licenses	201 00
Notes discounted	20,802 49
Improvement certificates and bonds	19,903 86
School bonds	65,000 00
State money for schools	20,785 88
Total	$246,458 00

Expenditures—

State and county tax	$32,753 81
Board of Education	52,082 26
Maintenance of roads	5,196 86
Maintenance of poor	738 19
Maintenance of Board of Health	900 00
Maintenance of police	5,997 82
Maintenance of Water and Fire Departments	3,925 17
Salaries	3,200 00
Incidental expenses	1,886 36
Street lighting	3,350 59

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Macadamizing roads	$6,621 90
Interest and discount	1,278 39
Printing and stationery	348 21
Bonds and certificates	13,514 45
Improvements, sidewalks, curbs and sewers	16,809 08
Purchase of school bond	22,000 00
Architect's fees and expenses on new school	2,219 98
Notes paid	18,602 91
Balance in school bond account	41,165 02
Balance	13,867 00
Total	$246,458 00

JOSEPH A. HERMANN, Mayor,
Chrome, N. J.

BOROUGH OF SOUTH RIVER.

Amount of funded debt—$193,450.

Composed of—$25,000, school bonds, at 4½ per cent.; $2,450, school real estate bonds, at 4 per cent.; $2,000, Borough Hall bonds, at 4½ per cent.; $19,000, electric light bonds, at 4 and 5 per cent.; $75,000, water bonds, at 5 per cent., and $52,000, sewer bonds, at 5 per cent.

Rate of interest on funded debt—4 to 5 per cent.

Purpose for which contracted—School house and lot; Borough Hall; electric light and power plant, lines and poles; water and sewer systems.

Falls due—School bonds, 1917, and $1,000 yearly; Borough Hall bonds, 1917; improvement bonds, 1940.

Amount of floating debt—$30,150.

Composed of—Notes: First National Bank of South River, N. J., $27,950; Main street improvement certificate, $2,200.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—First National Bank notes in anticipation of taxes; Main street improvement, as expressed.

Falls due—Notes, one or two months; improvement certificate, when assessment is paid.

Amount of sinking fund—$11,695.

Sinking fund is composed of—Cash in bank, $3,695; $6,000, borough improvement bonds, 5 per cent.; $2,000, school district bonds, 4½ per cent.

Nature, purpose and condition of sinking fund—For retirement of various issues at maturity.

Amount of real estate taxable—$2,057,640.

Amount of personal property taxable—$473,100.

Rate of tax levied—$2.06 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912		$3,670 01
State school	$6,051 97	
County	11,166 75	
Special school	11,750 00	
Interest on school bonds	1,223 00	
Borough roads, poor, water, Board of Health and maintenance of lights	22,107 00	
Poll tax	781 00	
Tax, second class railroad property	135 42	
		53,215 14
Interest on delinquent taxes		458 31

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Liquor licenses	$8,932 75
Peddlers' licenses	165 00
Dog licenses	133 00
Franchise tax	872 73
Notes, First National Bank	4,350 00
Delinquent taxes	2,604 80
Total	$74,401 74

Expenditures—

Streets, roads and garbage	$2,015 18
Poor, $1,629.60; police, $2,339.95; Board of Health, $112.90	4,082 45
Borough Hall, $1,277.18; printing and stationery, $235.29	1,512 47
Incidentals, $1,578.16; salaries, $2,564.99	4,143 15
Discounts on notes	1,689 83
Account Fire Department	919 83
Special payment account	340 00
Bond issue incidentals	200 15
Dog license	104 55
State and county school tax	17,218 72
School fund account	13,750 00
Sinking fund account	4,435 00
Lighting streets and public places	2,143 99
Interest, sewer, electric light and water bonds	7,235 00
Water hydrant account	944 50
Unpaid balances, water contract	939 42
Gas producer appropriation	940 00
Board of Public Works	6,596 05
Interest Borough Hall bonds	900 00
Interest Main street improvement certificates	132 00
Balance in bank	265 24
Total	$70,507 53

JOHN FEE, JR., Mayor,
South River, N. J.

BOROUGH OF SPOTSWOOD.

Amount of funded debt—$3,800.
Composed of—Eight bonds, $350 each.
Rate of interest on funded debt—4¼ per cent.
Purpose for which contracted—Building graded school building.
Falls due—One yearly.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$269,000.
Amount of personal property taxable—$50,000.
Rate of tax levied—$1.53 per $100.

Amount of tax raised and receipts from all other sources—

Tax, 1913	$3,665 71
Donations for poor	196 00
Taxes, 1910-11-12	1,901 73
Franchise taxes	88 13
Interest on bank balance	48 37

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Interest and cost, delinquent taxes	$107 76
Cash on hand	8,800 42
Total	$9,808 20
Expenditures—	
School	$1,400 00
County	1,343 00
Bond account—	
Roads	1,176 27
Poor	348 25
Light	1,116 41
Board of Health	5 00
Board of Police	14 80
Incidentals	221 17
Salaries	225 00
Amount paid on 1912 contract on road	90 70
Lots purchased at tax sale	108 18
Amount carried to 1914 appropriation	1,512 60
Total	$7,561 38

A. B. APPLEBY, Mayor,
Spotswood, N. J.

TOWNSHIP OF CRANBURY.

Amount of funded debt—$5,000.
Composed of—School bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—New school building and addition to another school building.
Falls due—$1,000 each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,003,438.
Amount of personal property taxable—$210,985.
Rate of tax levied—Outside of Fire District, $1.88 per $100; inside of Fire District, $1.53 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912, in Treasurer's account	$567 20
Balance on hand December 31, 1912, in Collector's account	1,057 21
Uncollected tax December 31, 1912	2,281 64
Amount of duplicate, 1913	17,370 94
License fees, 1913	596 15
County Collector, hall rent for election	50 00
Railroad tax	86 62
Franchise tax	158 98
Interest on delinquent tax	7 26
Total	$22,175 96
Expenditures—	
Support of poor	$698 86
Roads	1,133 71
Cranbury free public library	150 00

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Public Service Co., for lighting Cranbury	$895 44
Board of Health	78 70
Book, printing, postage, etc	61 70
Election printing	53 96
Road sign posts	61 20
Hall rent	75 00
Assessor's salary and postage	257 50
Collector's salary and postage	222 63
Custodian's salary	100 00
Treasurer's salary	50 00
Township Committee fees	138 00
Clerk's fees	45 00
Chickens killed by dogs	10 50
State and county tax	8,693 49
Tax remitted by County Board and Committee	430 00
Tax delinquent 1911, December 31, 1913	29 65
Tax delinquent 1912, December 31, 1913	255 65
Tax delinquent 1913, December 31, 1913	1,698 62
Special township school tax	5,000 00
Fire district	550 00
Balance in Collector's hands December 31, 1913	797 79
Balance in Treasurer's hands December 31, 1913	638 56
Total	$22,175 96

JOHN V. B. WICOFF, Chairman of Township Committee,
Plainsboro, N. J.

TOWNSHIP OF EAST BRUNSWICK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$752,488.
Amount of personal property taxable—$129,890
Rate of tax levied—$1.68 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,819 77
State school tax	2,206 12
County tax	4,070 72
Township tax	1,385 00
Special school tax	8,153 75
License fees	1,495 50
Franchise taxes	1,166 23
Town hall rents	395 50
Interest and costs	222 47
Local railroad taxes	120 39
Forest fires	41 98
Total	$23,087 43

Expenditures—

Special school tax	$8,153 75
State school tax	2,206 12

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County tax	$4,070 72
Road bills	2,330 02
Poor bills	850 08
Marriages, births and deaths returns	7 40
Salaries and expenses of Town Committee	313 75
Printing, postage and stationery	137 10
Assessor's salary	350 00
Collector's salary	400 00
Clerk's salary	125 00
Overseer of the Poor's salary	100 00
Counsel's salary and fees	70 80
Janitor's salary	25 00
Board of Health	64 10
G. A. R., for Memorial services	25 00
Forest fires and wardens' salaries	96 25
Paid on new road	736 44
Fuel and gas, $148.33; new heater, $193.44	341 77
Surveying, $42.96; painting, $47.18	90 14
Incidentals	40 97
Total	$20,544 41

CHARLES STULTS, Chairman,
R. D. No. 3, New Brunswick, N. J.

TOWNSHIP OF MADISON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,000.
Composed of—Note.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Uncollected taxes.
Falls due—January 26, 1914.
Amount of sinking fund—None.
Amount of real estate taxable—$762,217.
Amount of personal property taxable—$253,721.
Rate of tax levied—$1.48 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,639 07
State school	2,547 63
County tax	4,700 73
Special school	3,700 00
Township	4,000 00
Poll tax	398 00
Dog tax	98 00
From Township Collector	4,724 58
Licenses	1,474 60
State Comptroller	53 81
From other sources	13 00
Proceeds of note	995 00
Franchise taxes	661 86
Total	$25,006 28

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Expenditures—

State school	$2,547 63
County tax	4,700 73
Special school	3,700 00
Note of January 12, 1913	1,000 00
Roads	2,000 00
Poor	705 35
Ways and means	4,037 08
Balance in hands of Treasurer	1,516 56
Balance in hands of Collector	4,798 93
Total	$25,006 28

FRANK P. LAMBERTSON,
Cliffwood, N. J.

TOWNSHIP OF MONROE.

Amount of funded debt—$2,000.
Composed of—School bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—New school building.
Falls due—First day of September annually (one bond of $500 each year).
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$863,240.
Amount of personal property taxable—$104,030.
Rate of tax levied—$1.70 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,360 71
1910 and 1911 delinquent tax and costs	269 19
Franchise	116 44
Licenses	900 00
Township roads	2,000 00
Township poor	800 00
Township purposes	661 77
State and county tax	6,935 23
Special school tax	6,625 00
1912 tax and costs	2,443 10
Note in anticipation of uncollected 1913 tax	3,000 00
Total	$25,111 44

Expenditures—

State and county tax	$6,935 23
Balance 1912 school tax	3,175 00
Paid school account, 1913	5,000 00
Township roads	1,950 10
Officer's fees	915 00
Township poor	775 00
Tax remitted, 1913	15 25
Sundry bills	570 89
1913 tax uncollected	5,071 52
Balance on hand December 31, 1913	703 45
Total	$25,111 44

JOHN D. BUTCHER, Chairman,
R. D. 4, Cranbury, N. J.

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TOWNSHIP OF NORTH BRUNSWICK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$595,400.
Amount of personal property taxable—$173,425.
Rate of tax levied—$1.17 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912		$92 01
Tax due as per delinquent list		3,641 01
Amount of duplicate, 1913		9,373 36
Received of State tax on railroads and canals		162 34
Received from county clerk, license fees		897 60
Franchise tax		1,267 96
Interest and cost		208 50
Interest on deposits		8 11
Taxes due on township property		324 28
Balance on hand December 31, 1913	$1,729 84	
Total		$15,974 57

Expenditures—

County tax	$3,627 55
State school tax	1,966 01
Special school tax	2,433 33
Road bills	791 40
Poor bills	598 63
Dog damage	68 25
Board of Health	50 30
Incidentals	1,218 24
Taxes remitted	168 07
Taxes not collected	2,514 49
Taxes due on township property	807 96
Total	$14,244 73

A. YORSTON, Chairman,
New Brunswick, N. J.

TOWNSHIP OF PISCATAWAY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$9,200.
Composed of—Notes to First National Bank, of Dunellen, N. J.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—For improving streets and general expenses (in anticipation of taxes).
Falls due—$4,000, January 23, 1914; $2,500, February 6, 1914; $1,500 March 4, 1914; $1,200, March 31, 1914.

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Amount of sinking fund—None.
Amount of real estate taxable—$2,462,262.
Amount of personal property taxable—$609,922.
Rate of tax levied—$1.47 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,524 08
State school tax	7,690 02
County tax	14,189 20
Special school tax	13,857 70
Bonds and interest	3,146 00
Township tax	5,457 01
Lighting tax	4,120 07
Dog tax	164 50
Poll tax	578 00
Revolver permits	50
Notes discounted	12,200 00
Fire loss at township farm	15 00
Licenses	2,162 50
Interest	18 97
Franchise tax	1,548 51
Proceeds of sales from township farm	913 09
Costs and interest on taxes	995 28
Cash on assessments and interest on Beechwood Heights improvements	946 86
Total	$70,637 29

Expenditures—

County collector, State school tax	$7,690 02
County collector, county tax	14,189 20
Special school tax	13,857 70
Bonds and interest	3,146 00
Street lighting	3,188 09
Salaries	2,903 58
Miscellaneous	1,309 32
Maintenance of township farm	1,750 27
Roads	3,471 80
Discount on notes	299 17
Notes paid	12,600 00
Small bridges	106 33
Adding machine	245 00
Board of Health	171 08
Dog damage	214 00
Support of poor	1,199 05
Fire hydrants	754 58
Middlesex Borough, in settlement with township	3,535 74
South Plainfield mill dam	73 00
Balance in hands of treasurer	31 55
Total	$70,637 29

A. G. NELSON,
New Market, N. J.

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TOWNSHIP OF RARITAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,698,586.
Amount of personal property taxable—$61,345.
Rate of tax levied—$1.87 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$11,422 87
Amount of duplicate	37,888 86
Assessed by collector	260 17
Delinquents 1899 to 1912	13,117 41
Interest and costs collected	418 65
License fees	1,694 12
Franchise tax	3,617 29
State railroad corporation fund	852 74
Total	$69,272 11

Expenditures—

County collector	$13,514 93
Schools	20,027 50
Roads and bridges	1,996 18
Poor	1,813 45
Board of Health	387 60
Sheep and poultry damage	63 00
Abatements by County Board of Assessors	1,517 43
Abatements by Township Committee	503 98
Township expenses	3,951 30
Delinquents 1901 to 1913	14,314 67
Balance on hand	11,182 07
Total	$69,272 11

W. R. DRAKE, Chairman Township Committee,
Stelton, N. J.

TOWNSHIP OF SAYREVILLE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,767,000.
Amount of personal property taxable—$478,945.
Rate of tax levied—$1.42 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$6,279 06
Amount of license money received 1913	6,485 63

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Amount received for—

Justices' fines	$390 50
Peddlers' licenses	236 25
Franchise tax	2,789 43
Milkman's license	2 00
Rent of Town Hall	75 00
Interest on money in bank	141 93
1909 tax	632 40
1910 tax	435 20
1911 tax	483 60
1912 tax	4,783 49
Interest on 1912 tax	73 86
Taxes prior to 1912	6 54
Telephone calls	2 70
Fine imposed on police officer	11 67
From State Fire Warden	56 34
For 1913 tax	6,000 00
Total	$28,885 60

Expenditures—

Poor account	$1,131 60
Road account	3,651 70
Board of Health account	709 85
Light account	3,616 17
Ways and means account	3,865 03
	$12,974 35
Balance on hand December 31, 1913	15,911 25
Total	$28,885 60

JOSEPH ALLGAIR,
Sayreville, N. J.

TOWNSHIP OF SOUTH BRUNSWICK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,284,548.
Amount of personal property taxable—$259,029.
Rate of tax levied—$1.56 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912, Collector	$742 77
Balance on hand December 31, 1912, Treasurer	4,624 96
Balance on hand December 31, 1912, uncollected taxes	3,808 99
County tax assessment, 1913	7,124 03
State school assessment, 1913	3,860 95
Special school assessment, 1913	10,496 30
Township road assessment, 1913	1,250 00
Township poor assessment, 1913	800 00
Township Board of Health, 1913	100 00
Township expenses	750 00

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Surplus assessments	$364 48
Franchise taxes	821 80
Dog taxes	160 00
Added on duplicate by Collector	4 26
License fees from County Clerk	1,394 75
Cash return from State Fire Warden	189 38
Permits for carrying revolvers	50
Cash, Mary Wilder estate (poor account)	200 00
Interest on cash in bank	98 28
Total	$36,791 45

Expenditures—

County tax	$7,124 08
State school tax	3,860 95
Special school tax	9,496 30
Special school tax (balance 1912)	1,000 00
Township roads	2,756 79
Township poor	1,293 78
Township Board of Health	102 25
Township expenses	1,330 66
Taxes remitted by County Tax Board	57 70
Taxes remitted by Township Committee	145 30
Taxes uncollected	4,257 83
Cash in hands of Collector	1,125 42
Cash in hands of Treasurer	4,240 44
Total	$36,791 45

ARTHUR TURTON,
Monmouth Junction, R. F. D., N. J.

TOWNSHIP OF WOODBRIDGE.

Amount of funded debt—$16,400.
Composed of—Sewer bonds and improvement certificates.
Rate of interest on funded debt—5 and 6 per cent.
Purpose for which contracted—Construction of sewers.
Amount of floating debt—$27,600.
Composed of—Promissory notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—In anticipation of taxes to meet current expenses.
Falls due—January 7th to February 25th.
Amount of sinking fund—None.
Amount of real estate taxable—$3,558,870.
Amount of personal property taxable—$333,686.
Second class railroad property—$1,024,876.
Rate of tax levied—$2.29 per $100.
Lighting district No. 1, 24c.; No. 2, 20c.; No. 3, 20c.; No. 4, 40c.; No. 5, 30c.; No. 6, 30c.; fire district No. 1, 11c.; No. 2, 8c.; No. 4, 10c.; No. 5, 10c.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$59,732 58
Uncollected taxes	65,556 77
Uncollected railroad taxes	25,409 50
Balance in tax sale certificates	6,174 55

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State school tax	$13,011 35
County tax	24,007 90
Township purposes and police	12,500 00
Poor	2,500 00
Roads and bridges	3,500 00
Macadamizing	4,000 00
Special school	63,447 50
Assessor's map	1,000 00
Street lighting	9,748 00
Fire districts	5,000 00
Excess tax levied	2,171 79
Sewer assessments paid	1,225 29
Interest on sewer assessments	58 52
Interest and costs on taxes	677 85
Notes discounted	124,600 00
Sewer bonds sold	2,200 00
Franchise taxes, 1913	6,754 66
Hotel licenses	16,768 70
Township licenses	280 56
Recorder's fines	701 47
Receipts from Keasbey water line	1,093 22
Receipts from street openings	270 00
Receipts from hire of steam roller	577 00
Interest on tax sales redeemed	21 16
Miscellaneous receipts	512 85
Total	$454,501 22

Expenditures—

State school and county	$68,642 00
Special school	63,290 00
Street lighting districts	7,850 00
Fire districts	4,000 00
Notes paid	125,500 00
Interest on notes	1,440 69
Interest on bonds	807 89
Township purposes	10,954 67
Police	10,276 59
Macadamizing	8,267 70
Roads and bridges	11,862 01
Poor	3,657 26
Sewer bonds redeemed	1,200 00
Board of Health	643 89
Steam roller expenses	210 76
Keasbey water line	684 11
Snow removal	10 25
Sewers	2,276 25
Uncollected taxes	86,426 21
Uncollected railroad taxes	27,056 68
Uncollected franchise	193 45
Balance in tax sale certificates	6,174 55
Street openings	240 00
Dog damages	60 00
Cash on hand	12,332 68
Total	$454,057 64

J. E. WARING, Chairman Township Committee,
Woodbridge, N. J.

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MONMOUTH COUNTY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$406,300.
Rate of interest on floating debt—5 per cent.
Fell due—December 31, 1913.
Amount of sinking fund—None.
Amount of real estate taxable—$94,418,653.
Amount of personal property taxable—$12,592,267.
Rate of tax levied—$6.63 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1913	$21,368 09
Temporary loans	406,300 00
Surplus fund, principal account	2,900 00
Surplus fund, interest account	2,057 33
Justices, for fines	20 25
State, motor vehicle fund	33,400 00
State, for new roads and bridges	20,010 93
Ten per cent. assessments, new roads	3,870 40
State, stenographer's fees	500 00
Miscellaneous sources	2,108 46
Joseph L. Donahay, fees from Surrogate's office	17,703 43
Joseph McDermott, fees from County Clerk's office	26,476 77
W. W. Beecroft, fees from Sheriff's office	10,409 67
W. A. Beecroft, for fines and costs collected	4,494 41
First and second judicial district courts, for fees	4,260 24
Taxes, year 1912	227,210 43
Taxes, year 1913	590,862 62
State, for railroad taxes	131,748 97
State, for schools	398,164 46
Total	$1,913,866 46

Expenditures—

For board of prisoners	$6,566 24
Discount and interest on county notes	11,831 83
Election expenses	30,417 66
Court expenses	62,391 30
Freeholders' salaries and salaries of officers	26,790 56
Court house and jail expenses	9,731 29
Support of lunatic and county patients	27,351 92
Coroners' fees, post mortems and autopsies	6,355 11
County tax board	2,736 44
Incidental expenses	6,083 88
Stationery	897 43
Printing	6,172 17
County clerk's office, salaries, stationery, etc	22,122 31
Surrogate's office, salaries, stationery, etc	8,590 17
Sheriff's office, salaries, stationery, etc	10,287 07
Warden and matron's salaries	1,200 00
Red Bank armory	6,046 50

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Military companies	$500 00
Monmouth Memorial Hospital	11,250 00
Ann May Hospital	3,750 00
Maintenance county roads	136,540 93
Building new roads	23,764 27
Bridges and culverts	108,090 44
Balance due on Takanassee Lake bridge	2,125 00
Retaining walls, Ocean boulevard	2,452 82
Ocean boulevard	10,374 95
Indexing records	675 00
Loan from surplus fund account	1,600 00
Widows' pensions	822 39
Railroad taxes and surplus fund account	132,474 64
Schools, State and county	660,512 97
Payment county notes	406,300 00
Total	$1,746,905 38

JOHN M. CORLIES,
Oceanic, N. J.

CITY OF ASBURY PARK.

Amount of funded debt—$1,633,691.76.

Composed of—Water bonds, $212,000; fire bonds, $50,000; library bonds, $18,000; sewer bonds, $285,000; school bonds, $332,000; beach bonds, $55,000; street improvement certificates and funding bonds, $191,691.76.

Rate of interest on funded debt—$44,000, water, 4 per cent.; $168,000, water, 5 per cent.; $10,000, fire, 5 per cent.: $25,000, fire, 4 per cent.; $15,000, fire, 4½ per cent.; $18,000, library, 4 per cent.; $100,000, sewer, 4 per cent.: $185,000, sewer, 4½ per cent.; $100,000, school, 4½ per cent.; $175,000, school, 4¾ per cent.; $57,000, school, 5 per cent.; $35,000, beach, 4 per cent.; $300,000, beach, 4½ per cent.; $191,691.76, improvement funding, 5 per cent.

Amount of floating debt—$138,500.

Composed of—Notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Street improvements and in anticipation of taxes.

Falls due—All 3 months' notes but 2—1-1 mo., 1-1 year.

Amount of sinking fund—$138,203.89.

Sinking fund is composed of—

116	City of Asbury Park 5 per cent. water bonds	$58,000 00
32	City of Asbury Park 5 per cent. street imp. cert.	16,000 00
4	City of Asbury Park 4 per cent. beach bonds	2,000 00
34	City of Asbury Park 4 per cent. sewer bonds	17,000 00
16	City of Asbury Park 4½ per cent. beach bonds	16,000 00
1	City of Asbury Park 5 per cent. 3 mo. note	11,000 00
1	City of Asbury Park 5 per cent. 1 mo. note	4,600 00
	Cash	14,203 89
		$138,203 89

Amount of real estate taxable—$12,284,000.

Amount of personal property taxable—$1,564,756.

Rate of tax levied—$2.73 per $100.

Amount of tax raised and receipts from all other sources—

January 1. Balance A. P. and O. G. Bank	$1 01
Seacoast Nat. Bank	1 52
Cash on hand	713 86

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Received of Tax Collector—		
1913 taxes	$198,663 35	
1912 taxes	99,033 67	
1911 taxes	25,966 68	
1910 taxes	285 06	
1909 taxes	137 69	
1907 taxes	7 00	
1913 poll taxes	257 00	
1912 poll taxes	244 00	
1911 poll taxes	96 00	
1910 poll taxes	3 00	
Street assessments	26,352 02	
Costs and interest	6,027 38	
Franchise tax	4,000 00	
		$361,072 85
Water department		33,993 44
Sewer department		220 00
J. L. Shepherd—		
Cr. sprinkling line taps	$119 00	
Cr. street maintenance	75 55	
Cr. sewer construction	48 15	
City scales, receipts	52 10	
		294 80
City Clerk—		
Commercial licenses	$22,405 16	
Dog licenses	85 00	
Street permits	385 00	
		22,875 16
Bills payable, notes		310,000 00
Board of Health		710 33
Building Inspector		944 00
Police Justice		3,081 00
School custodian account		54,453 19
Sewer construction account		200 00
Board of Education, cr. general maintenance		1,043 20
Overseer of the Poor	$110 00	
Neptune township, cr. poor	5 10	
		115 10
Monmouth county, cr. police		495 77
Police pension account		350 00
N. Y. & L. B. R. R. Co., cr. police		209 15
Ocean township, cr. fire account		25 00
Gamewell F. A. & T. Co., cr. fire account		130 60
A. P. & O. G. Bank, rebate int. gen. maint	$142 22	
A. P. Trust Co., rebate int. gen. maint	13 88	
Seacoast National Bank, rebate int. gen. maint	131 29	
		287 39
Frank White, cr. garbage		24 50
State Treasurer, 1912 railroad tax		1,797 10
R. M. Grant & Co., 175 school bonds and interest		177,078 49
A. P. & O. G. Bank, 32 street imp. certificates		15,841 17
Seacoast National Bank, 32 street imp. certificates		16,068 89
Geo. Wright, rent of water shed property		30 00
Snyder & Robbins, cr. street maintenance		31 71
Neptune township, cr. street maintenance		30 00
H. E. Denegar, cr. advertising account		600 00
A. P. Carnival Co., cr. advertising account		21 00
Atlantic Coast E. R. R. Co., cr. Main street paving		5,000 00

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J. P. Rippel, 122 funding bonds and int.		$122,474 45
Sup. sewer-department, cr. sewer const.		73 53
Total		$1,130,288 21

Expenditures—

Street department—		
Maintenance	$26,988 43	
Improvement	155,305 60	
Sprinkling	5,060 06	
		$187,304 09
Lighting		27,203 33
Police department—		
Maintenance	$28,052 27	
Pension fund	350 00	
		28,402 27
Fire department—		
Maintenance	$20,621 02	
Bond interest	2,975 00	
		23,596 02
Garbage		19,693 60
Board of Health		5,710 26
Poor		2,595 54
Municipal hospital, maintenance		128 57
Library—		
Maintenance	$2,600 00	
Bond interest	720 00	
		3,320 00
Water department—		
Maintenance	$18,851 85	
Construction	30,254 42	
Bond interest	12,800 00	
		61,906 27
Sewer department—		
Maintenance	$10,452 36	
Construction	6,218 15	
Bond interest	18,025 00	
		34,695 51
Bills payable, notes		305,000 00
General maintenance		35,337 45
Schools		43,146 50
Advertising		9,781 52
Shade Tree Commission		286 40
Street improvement, interest and retirement		11,240 26
Hospitals		600 00
Miscellaneous—		
A. P. & O. G. Bank, retiring street imp. cert.	$9,000 00	
First National Bank, Barnegat, retiring street imp. cert.	1,250 00	
M. E. Parker trustees, retiring street imp. cert.	500 00	
County Collector, 1912 taxes	80,405 32	
County Collector, 1913 taxes	35,000 00	
School custodian account advanced	14,910 68	
City Clerk, street permit money	122 00	
School construction, account proceeds of bond sale	175,000 00	
School custodian, account accrued interest on bonds	2,078 49	
Louis Waters, returned license fee	25 00	

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T. F. Appleby, refund on main street assessment.	$43 00	
N. Y. & L. B. R. R. Co., refund on Main street assessment	678 84	
J. L. Schneider, refund on Main street assessment	42 30	
C. Cubberley, refund on Main street assessment..	52 30	
Theo. W. Brewer, refund tax	2 44	
Eliz. Brewer, refund tax	1 23	
		$319,111 60
Balance, A. P. & O. G. Bank		7,559 96
Balance, A. P. Trust Co.		703 29
Balance, Seacoast National Bank		2,965 67
Total		$1,130,288 21

M. L. BAMMAN, Comptroller,
Seacoast Building, Asbury Park, N. J.

CITY OF LONG BRANCH.

Amount of funded debt—$761,000.

Composed of—$14,000 refunding bonds; $500,000 beach and park bonds; $110,000 school bonds; $120,000 new paving bonds; $17,000 beach improvement bonds; $4,000 bond and mortgage.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—Refunding, beach and park, school, repaving and real estate improvements.

Falls due—$4,000 on demand; 4,000 in 1916; $10,000 in 1917; $150,000 in 1935; $250,000 in 1936; $100,000 in 1937; $110,000 in 1941; $120,000 in 1943; $14,000 in 1933; $3,000 in 1923.

Amount of floating debt—$98,000.

Composed of—City notes issued in anticipation of tax duplicate and $20,000 due county of Monmouth on account of county tax for year 1913.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—General city purposes.

Falls due—On different dates during fiscal year.

Amount of sinking fund—$68,618.19.

Sinking fund is composed of—Cash and bonds, to wit:

Bonds	$48,500 00
Less accrued interest	358 98
	$48,141 02
Cash on hand	20,477 17
Total value	$68,618 19

Nature, purpose and condition of sinking fund—Municipal, school, paving and beach bonds to redeem city bonds at maturity.

Amount of real estate taxable	$13,691,262 00
Amount of personal property taxable	1,771,846 00
Total	$15,463,108 00

Rate of tax levied—$22.48 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,814 87
Hotel and liquor licenses	23,375 00
Police court fines	721 75

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Franchise tax, 1912 and 1913	$7,878 17
Franchises, rents and privileges	1,060 00
Sidewalk and curbing assessments and deeds	2,627 16
Back assessments and deeds	159 86
Taxes	342,547 77
Interest on taxes	5,627 83
Winfield R. Warwick, City Clerk	8,016 77
Railroad and canal tax of 1912 and 1913	9,956 89
Notes discounted for city purposes, 1913	130,000 00
Notes discounted for sidewalk and curbing purposes	2,643 41
Notes discounted for West End Court extension	2,000 00
Notes discounted for Rockwell avenue improvement	6,516 90
Notes discounted for Third avenue improvement	16,606 22
Notes discounted for Second avenue improvement	53,404 29
State of New Jersey, Ocean avenue	15,000 00
Sale of beach improvement bonds	17,000 00
Sale of paving bonds	124,449 52
Miscellaneous receipts	5,804 14
Total	$778,710 55

Expenditures—

Lighting	$23,426 63
Poor	4,205 08
Street	45,170 95
Police	22,369 22
City buildings	4,281 59
Water	7,784 84
Interest	7,324 23
Sinking fund and coupons	52,622 50
Health	2,354 99
Collection of garbage	10,000 00
Printing	4,576 99
Fire	15,286 13
Salary	16,234 68
Beach and park	4,792 53
Contingent	2,937 34
Improvement corner Lincoln avenue	1,700 00
Third avenue improvement	16,606 22
Rockwell avenue improvement	6,516 90
Second avenue improvement	53,404 29
Ocean avenue (State work)	15,000 00
West End Court extension	2,129 50
Beach improvement bond account	17,000 00
Paving bond account	115,742 87
State school tax, 1913	39,877 25
County tax, 1913	42,225 08
District Court tax, 1913	1,279 54
Special school tax, 1913	66,988 00
Matured notes, year 1912	105,500 00
Matured notes, year 1913	34,643 41
Curbing and flagging warrants	2,720 45
County of Monmouth, tax 1913	20,000 00
Return of deposit, opening streets	55 00
County Clerk's fees, licenses	86 00
Balance on hand, paving bond account	8,706 65
Balance on hand, general account	5,161 69
Total	$778,710 55

BRYANT B. NEWCOMB, Mayor,
Long Branch, N. J.

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TOWN OF FREEHOLD.

Amount of funded debt—$88,500.
Composed of—Water bonds, $60,000; sewer bonds, $28,500.
Rate of interest on funded debt—4 per cent. water bonds; 5 per cent. sewer bonds.
Purpose for which contracted—Water and sewer system.
Falls due—Certain number bonds fall due annually.
Amount of floating debt—$5,000.
Composed of—Note in bank.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Local improvements.
Falls due—March 5, 1914.
Amount of sinking fund—None.
Amount of real estate taxable—$2,248,460.
Amount of personal property taxable—$700,237.
Rate of tax levied—$9.30 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$7,529 71
Taxes collected	20,523 15
Lighting Monument Park	57 96
Rentals	75 00
Water commissioners, water and sewer rentals	147 23
Hotel licenses	1,569 30
Local licenses	216 24
Material sold and incidental receipts	702 89
Fines collected	37 00
Road money	1,890 00
Loans	4,925 00
Special sewer loan account	1,535 63
Water loan bonds	18,022 50
Total	$57,231 66

Expenditures—

Streets	$11,781 27
Lighting streets, buildings and park	5,217 94
Incidentals	477 25
Rentals	150 00
Salaries, town officials	775 00
Salaries, town marshals	1,265 55
Fire department supplies and appropriation	2,400 27
Printing	289 12
Board of Health	750 00
Interest on water and sewer bonds	2,271 50
Paid on account water and sewer bonds	1,500 00
Water and sewer commissioners, construction account	12,928 84
Notes and interest	7,854 61
	$47,661 35
Balance in hand	9,570 31
Total	$57,231 66

DANIEL P. SMITH, Commissioner,
Freehold, N. J.

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BOROUGH OF ALLENHURST.

Amount of funded debt—$261,275.

Composed of—Water and sewer bonds, Borough of Allenhurst, 4½ per cent., $134,500; water and sewer bonds, Borough of Allenhurst, 5 per cent., $12,000; Beach Park bonds, Borough of Allenhurst, 4½ per cent., $93,000; Beach Park bonds, Borough of Allenhurst, 5 per cent., $12,000; Beach Park bond and mortgage, Borough of Allenhurst, 5 per cent., $7,000; Railroad Park bond and mortgage, 6 per cent., $2,775.

Rate of interest on funded debt—4½ to 6 per cent.

Purpose for which contracted—$134,500, to purchase water and sewer plant; $12,000, improvement water and sewer plant; $93,000, purchase of Beach Park; $12,000, improvement of Beach Park; $7,000, account purchase Beach Park; $2,775, account purchase Railroad Park.

Falls due—Bonds from June, 1920, to December 1, 1941; bonds and mortgages are past due.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$32,326.04.

Sinking fund is composed of—3 bonds, Allenhurst borough, $4,000 each, 5 per cent., $12,000; 4 notes, Borough of Allenhurst, $3,000 each, 5 per cent., $12,000; cash in Seacoast National Bank, Asbury Park, N. J., $8,326.04.

Nature, purpose and condition of sinking fund—To meet maturing bonds, Borough of Allenhurst, N. J.

Amount of real estate taxable—$2,420,333.

Amount of personal property taxable—$288,135.

Rate of tax levied—$19.80 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$16,309 47
Taxes, 1913	43,813 38
Taxes, arrears	10,257 64
Interest	1,206 26
Merchandise sold	27 00
Insurance for loss by fire	67 00
Telephone calls paid for	7 75
Dog licenses	93 00
Police fines	35 00
Licenses	2,326 92
Street openings	106 00
Water and sewer receipts	13,715 69
Beach Park receipts	8,733 90
Total	$96,699 01

Expenditures—

Salaries	$1,200 00
Discounts	763 90
Board of Health	1 60
Railroad Park	340 82
State school and county taxes	18,093 56
Sinking fund	300 00
Bills payable	15,000 00
Police	3,486 97
Street repairs	9,443 34
Garbage	2,265 57
Fire	3,673 72
Ways and means	1,253 29
Street lighting	2,806 22

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Water and sewer	$18,348 73
Bath houses and Beach Park	14,283 17
Balance on hand December 31, 1913	5,437 62
Total	$96,699 01

CHAS. THETFORD, Acting Mayor,
Allenhurst, N. J.

BOROUGH OF ALLENTOWN.

Amount of funded debt—$25,500.

Composed of—Water bonds, $15,000; electric light bonds, $10,500.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Water and light systems: $15,000 water bonds, due September 1, 1936; $7,000 light bonds, due September 1, 1940; $3,500 light bonds, due March 1, 1942.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$314,350.

Amount of personal property taxable—$130,995.

Rate of tax levied—$1.67 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$948 59
Taxes raised, including poll and dog taxes	7,547 55
Franchise taxes (telephone)	15 26
Back taxes collected	243 82
Hotel licenses	323 70
Rent of Borough Hall, election	25 00
Proceeds lamps sold, etc	59 75
Water rents collected	1,137 41
Electric lights	1,145 20
Borrowed on note	500 00
For street lighting	800 00
For fire hydrants	600 00
Other licenses	35 00
Miscellaneous	14 59
Total	$13,395 87

Expenditures—

School and county taxes	$3,510 14
Uncollected taxes	266 37
Paid note with discount	509 37
Interest on bonds	1,038 00
Streets and sidewalks	153 57
Street lighting	800 00
Fire hydrants	600 00
Maintenance of poor	531 58
Surety bonds	25 00
Legal services	100 00
Advertising and printing	213 79
Repairs to fire engine house and hose	27 30
Repairs and furniture at Borough Hall	31 33

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Telephone service	$35 27
Officers' salaries	559 83
New filterage plans, State Board of Health requirements	227 11
Engineers at power house	1,344 00
Fuel at power house and lubricating oil	586 47
Miscellaneous supplies and extra labor at power house	430 51
Freight, express, cartage, etc	80 87
Lamps, meters, etc	162 29
Miscellaneous, general borough expenses	80 29
Balance in hands of Collector	2,081 88
Total	$13,395 87

A. ROBINSON, Mayor,
Allentown, N. J.

BOROUGH OF ATLANTIC HIGHLANDS.

Amount of funded debt—$141,700.

Composed of—Water bonds, $66,000; sewer bonds, $39,000; electric light bonds, $27,000; floating indebtedness bonds, $9,700.

Rate of interest on funded debt—4 to 5 per cent.

Purpose for which contracted—Building and extending water works, sewer system, electric light plant and lines, and funding former floating debts.

Falls due—Water bonds, $60,000, due 1918; water bonds, $6,000, due 1921; electric light bonds, $15,000, due 1926; electric light bonds, $12,000, due 1916; sewer, $39,000, due 1928; floating indebtedness bonds, $2,000 per year for 3 years, afterward $1,000 per year.

Amount of floating debt—$12,653.98.

Composed of—Notes issued in anticipation of the collection of taxes and assessments.

Rate of interest on floating debt—5½ and 6 per cent.

Purpose for which contracted—General expenses of the borough and the construction of gutters and streets.

Falls due—1914.

Amount of sinking fund—$13,859.77.

Sinking fund is composed of—Money in bank, drawing interest at 3 per cent.

Nature, purpose and condition of sinking fund—To pay bonds when due; composed of money raised by taxation and interest thereon.

Amount of real estate taxable—$1,917,017.

Amount of personal property taxable—$234,371.

Deductions, $50,860. Net, $2,100,528.

Rate of tax levied—$2.22 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912—		
Reported	$19,110 44	
To other debits found later	87 00	
		$19,197 40
Taxes, year 1913	$23,846 98	
Back taxes	26,200 60	
		50,047 58
Interest and costs		962 48
Electric light service and sundries		9,148 59
Water rents and sundries		6,006 07
Sidewalk accounts		331 92
Licenses		1,033 84
Curbing accounts		12 00
Proceeds of notes		21,000 00
Sinking fund		1,000 00

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Transfer, back tax accounts	$4,014 63
Boulevard Warrant, No. 11,179, ret., (streets account)	1,000 00
Sales: electric supplies, $77.09; junk, etc., $13.25	90 34
Sales: Meters, $32.00; gravel, $2.00	34 00
Rent shore property, $135.00; ret. prem. on bond, $7.50	142 50
Police fines	187 00
Telephone account, $6.30; poor account, $45.50	51 80
Ret. of appropriation, July 4	25 00
Total	$114,230 15

Expenditures—

Electric Light Department	$11,363 56
Water Department	9,919 30
Street Department	5,719 17
Police Department	1,540 10
Fire Department	334 14
Sewer Department	459 12
Poor Department	407 58
Borough expenses	3,914 54
Board of Health	1,617 00
Notes paid	20,292 66
Notes, sidewalk account	309 90
Interest and discount	9,061 85
County and State school tax (1912)	13,167 94
Special school tax (1912)	7,000 00
County tax (1913)	8,487 97
Monmouth Memorial Hospital	50 00
New well account	715 00
Loading engine	32 00
Appropriation, July 4	25 00
Refund, overpayment, Treasurer's account	5 78
Repairs to shore property	5 25
Transfer back taxes	4,014 63
Sinking fund	1,572 53
Bonds and Com. paid	2,001 25
Balance on hand	11,663 88
Total	$114,230 15

JOHN H. VAN METER, Mayor,
Atlantic Highlands, N. J.

BOROUGH OF AVON-BY-THE-SEA.

Amount of funded debt—$156,333.89.

Composed of—Sewer, water, beach, funding, fire, school bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—To install a sewer and water system, Fire Department, public school, purchase of beach front and 15 lots.

Amount of floating debt—$21,833.62.

Composed of—Notes in Asbury Park and Ocean Grove banks.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Anticipation of taxes.

Amount of sinking fund—$30,083.89.

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Sinking fund is composed of—Borough of Avon sewer and water bonds, fire bonds, school bonds of borough, New York City water supply bonds.

Nature, purpose and condition of sinking fund—To retire bonds when they become due.

Amount of real estate taxable—$1,181,550.

Amount of personal property taxable—$126,244.

Rate of tax levied—$29.71 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,421 90
Miscellaneous receipts	19,775 81
Taxes	36,757 19
Interest and cost	557 25
Special assessments	13,169 23
Total	$72,681 38

Expenditures—

General borough	$3,815 38
Streets	5,005 28
Lights	2,161 93
Salaries	910 00
Police	1,468 89
Fire	299 99
Board of Health	167 17
Poor	56 15
Sewer and water	3,482 49
Beach front	662 47
Garbage	767 82
Washington avenue improvement	14,091 73
Bulkhead at ocean	2,776 07
Norwood avenue overdraft	581 29
Special school	4,435 00
Sinking fund for 1913	4,397 18
State and county tax in full payment	8,635 92
Notes paid	7,365 00
Sewer and bond issue	383 96
Interest on bonds	6,281 69
Interest on notes	1,078 95
Balance	4,357 02
Total	$72,681 38

GEO. B. GOODRICH, Mayor,
507 Woodland avenue, Avon, N. J.

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BOROUGH OF BELMAR.

STATEMENT OF BOND ISSUES, BOROUGH OF BELMAR ,JANUARY 1, 1914.

DESCRIPTION.	Dated.	Due.	Interest Due.	Rate.	Payable.	Amount.	Annually to S. F.	Balance.	Total Amount Paid to S. F.
Improvement bonds	1896	1926	Jan.-July 1	5%	$3,000 annually until January, 1917, then $4,000 annually	.....	.....	$49,000	.....
Jetty bonds	1898	1928	Jan.-July 1	5%	$2,000 payable Jan. 1, 1914; $2,000 payable each Jan. 1 after	.....	.....	10,000	.....
Park bonds	1894	1914	Jan.-July 1	5%	$500 each July 1	.....	.....	500	.....
SINKING FUND BONDS.									
Funding bonds	1905	1935	Apr.-Oct. 1	5%	3% S. F.	.....	$1,050	$29,000	$9,450
Beach improvment bonds	1905	1935	May 15-Nov. 15	5%	3% S. F.	.....	750	25,000	6,750
Fire engine bonds	1907	1937	Jan.-July 1	5%	3% S. F.	.....	990	4,500	405
Fund S. T. & M. B. bonds	1911	1941	Feb.-Aug 1	5%	3% S. F.	.....	135	33,000	2,970
Beach improvement bonds	1911	1941	June-Dec. 1	5%	3% S. F.	.....	450	15,000	900
Sewer F., Eighth avenue bonds	1911	1941	June-Dec. 1	5%	3% S. F.	.....	378	12,600	756
Sewer extension bonds	1912	1942	Jan.-July 1	5%	3% S. F.	.....	1,080	36,000	.....
WATER DEPARTMENT ISSUES.									
Water extension	1907	1937	Jan.-July 1	5%	3% S. F.	.....	$600	$20,000	$2,400
Water funding	1912	1942	March-Sept. 1	5%	3% S. F.	.....	1,140	38,000	.....
Water extension	1912	1942	Jan.-July 1	5%	3% S. F.	.....	660	22,000	.....
					3% S. F.	.....	$7,233	$294,600	$22,631

The total bonded indebtedness of the borough December 31, 1913, is $294,600, or about 8.5 per cent. of the assessed valuation.
The net bonded indebtedness of the borough is $193,369, or about 5.6 per cent. of the assessed valuation.

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The following amounts of notes are outstanding as of December 31, 1913, for the general account—

One note for $15,000, due December 20, 1914.
One note for $10,000, due December 20, 1914.
One note for $7,500, due December 20, 1914
One note for $2,500, due December 20, 1914.

The cash on hand and delinquent taxes amount to—$40,700.28.

On account of the settlement of lake front property suit, there are outstanding two notes as follows—Due December 29, 1914, $1,500; due December 20, 1915, $1,500.

Abram Borton, Collector and Treasurer, in account with beach improvement bond account—

Dr.

Balance on hand January 1, 1913	$1,620 20
Interest June 30	24 30
Interest December 31	24 66
Balance on hand January 1, 1914	$1,669 16

Amount of funded debt—See statement.
Rate of interest on funded debt—See statement.
Amount of floating debt—None.
Rate of interest on floating debt—See statement.
Amount of sinking fund—See statement.
Amount of real estate taxable—$3,225,250.
Amount of personal property taxable—$244,900.
Rate of tax levied—$24.20 per $1,000.

Amount of tax raised and receipts from all other sources—

SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDING DECEMBER 31, 1913.

Receipts as per monthly reports—		
Balance on hand January 1, 1913		$1,113 13
Taxes, duplicate of 1913	$59,000 13	
Taxes, duplicate of 1912	13,575 66	
Taxes, duplicate prior to 1912	5,972 18	
Interest and costs	845 68	
Notes discounted	53,500 00	
Licenses	1,233 50	
		134,127 15
Miscellaneous items as follows—		
Sewer permits	$366 00	
Opening streets	241 00	
Registration of dogs	14 00	
Gordon, rent	1,000 00	
Dirt sold	44 20	
Lumber sold	2 50	
Broken globe	5 00	
Rebate on fire hose	5 00	
Carpenter, rent	50 00	
Rent of hall	25 00	
Franchise tax	597 52	
Gleason sidewalk	45 00	
H. H. Bennett	67 00	
T. J. Murphy, license	149 38	
Sundry items	34 90	
		2,646 50
Total receipts		$137,886 78

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Disbursements as per monthly reports—		
Highways	$9,078 65	
Police	3,221 18	
Lights	5,827 44	
Fire	6,614 59	
Salaries	1,790 08	
Notes paid	33,000 00	
Discount	2,351 56	
Sinking fund	3,753 00	
Parks and public grounds	1,551 06	
Board of Health	760 73	
Poor	437 69	
Board of Education	18,676 00	
State school and county tax	23,183 83	
Garbage	1,218 00	
Board of Trade	400 00	
Assessor's salary	210 00	
Interest on truck house mortgage	108 00	
Hydrant service and sprinkling	3,000 00	
Watson, engineer F street	1,357 93	
On account settlement ocean front lots	1,500 00	
Lights, Railroad Square	347 84	
Library Commission	720 00	
Boardwalk	431 05	
Compiling ordinances	250 00	
Bonds and interest	12,640 00	
Clyde Potts, account map	815 45	
Toilets, ocean front	200 00	
Miscellaneous expenditures	3,004 35	
		$136,438 43
Balance on hand January 1, 1914		1,448 35
Total disbursements		$137,886 78

IN ACCOUNT WITH THE BOROUGH OF BELMAR, N. J., JAN. 1, 1913, TO DEC. 31, 1913.

Dr.

To balance last report	$1,113 13
Uncollected sidewalk account	149 00
Uncollected sewer account	175 78
Uncollected old sidewalk account	65 00
1893 duplicate	25 53
1894 duplicate	69 17
1895 duplicate	35 95
1896 duplicate	39 20
1897 duplciate	44 66
1898 duplicate	196 02
1899 duplicate	479 04
1900 duplicate	385 99
1901 duplicate	166 28
1902 duplicate	65 26
1903 duplicate	148 32
1904 duplicate	199 00
1905 duplicate	245 22
1906 duplicate	260 83
1907 duplicate	347 04
1908 duplicate	581 25
1909 duplicate	413 66
1910 duplicate	509 00

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1911 duplicate	$7,016 54
1912 duplicate	23,081 26
1912 addition	14 52
1913 duplicate	84,113 15
Miscellaneous receipts as per monthly statements	2,646 50
Interest and costs	845 68
Notes discounted	53,500 00
Licenses	1,233 50
	$178,115 48

Cr.

By vouchers paid per monthly reports	$136,438 43
Remitted by Council, 1911 duplicate	12 40
Remitted by Council, 1912 duplicate	84 70
Remitted by County Board of Taxation, 1913 duplicate	879 67
Uncollected sidewalk account	149 00
Uncollected sewer account	175 78
Uncollected old sidewalk account	65 00
Delinquents—	
1893 duplicate	25 53
1894 duplicate	69 17
1895 duplicate	35 95
1896 duplicate	33 50
1897 duplicate	38 50
1898 duplicate	189 54
1899 duplicate	471 92
1900 duplicate	379 73
1901 duplicate	166 28
1902 duplicate	65 26
1903 duplicate	148 33
1904 duplicate	199 00
1905 duplicate	245 23
1906 duplicate	260 33
1907 duplicate	347 04
1908 duplicate	531 25
1909 duplicate	413 66
1910 duplicate	493 00
1911 duplicate	1,079 68
1912 duplicate	9,385 42
1913 duplicate	24,233 35
	$176,667 13
Balance on hand January 1, 1914	1,448 35
	$178,115 48

IN ACCOUNT WITH WATER EXTENSION BOND ACCOUNT.

Dr.

July 23, 1913, to amount received from sale of bonds	$22,000 00
Interest on same	64 17
	$22,064 17

Cr.

By amounts paid as follows—	
Clyde Potts	$215 40
Clyde Potts	641 89
Partridge & Burke	8,885 12
Rensaelaer Valve Co	1,560 65

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Partridge & Burke	$466 41
U. S. Mortgage and Trust Co	80 00
Clyde Potts	212 45
Clyde Potts	204 90
Partridge & Burke	3,483 26
Clyde Potts	97 97
Partridge & Burke	1,665 49
Partridge & Burke	3,691 73
Clyde Potts	42 87
Balance on hand December 31, 1913	816 03
	$22,064 17

ABRAM BORTON,
Collector and Treasurer.

R. G. POOLE, Mayor,
Belmar, N. J.

BOROUGH OF BRADLEY BEACH.

Amount of funded debt—$308,800.

Composed of—$20,000 streets, at 5 per cent.; $38,800 sewer, at 5 per cent.; $15,000 borough hall and fire apparatus, at 6 per cent.; $87,000 school, at 5 per cent.; $45,000 Brick street, at 4½ per cent.; $3,000 fire house, at 5 per cent.

Rate of interest on funded debt—4½, 5 and 6 per cent.

Purpose for which contracted—Streets, sewer, fire house, borough hall, school house, fire apparatus.

Amount of floating debt—$7,000.

Composed of—Notes in bank in anticipation of taxes, due on demand.

Rate of interest on floating debt—

Amount of sinking fund—$215,800.

Sinking fund is composed of—

These street improvement bonds of $20,000 were issued that the borough reserve the right to redeem two bonds annually of this issue of forty (40) bonds, at $500 each, after the expiration of ten years, starting January 1, 1908.

	Due Dates.	Int. Rate.	Total Issue.	Coupon.	Date Issue.
Street improvement	Jan. 1, 1928	5 per cent.	$20,000	$500	1898
Sewer bonds		5 per cent.	23,800	....	....
Municipal bldg. & fire dept.	Aug. 1, 1938	6 per cent.	15,000	500	1908
School	Nov. 10, 1930	5 per cent.	87,000	1,000	1910
Sewer extension	Nov. 1, 1921	5 per cent.	15,000	1,000	1911
Main street permanent imp.	May 1, 1942	4½ per cent.	45,000	1,000	1912

General act relating to borough revision of 1897 and act supplementary thereto.

Article No. 7 of act entitled, act to establish thorough and efficient system of free public schools, approved October 19, 1903.

Act authorizing the borough to cause the extension or addition to be made to sewer or water, March 1, 1905, and general act relating to boroughs, revision of 1897.

General act relating to boroughs, revision of 1897.

Amount of real estate taxable—$2,135,175.

Amount of personal property taxable—$136,125.

Rate of tax levied—$26.01 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$11,098 03
1913 taxes	31,913 99

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1912 taxes	$17,144 20
1911 taxes	4,051 66
Prior taxes to 1911	494 60
Interest and costs	1,239 02
Licenses, 1913	1,991 50
Recorder's fines for 1912	25 00
Proceeds of notes discounted, anticipation of tax	11,975 00
Sewer connections	170 00
Street permits	111 00
James A. Bradley, special police	140 00
County Collector Riddle, commitment	21 00
Borough of Avon, sluiceway	21 93
Borough Recorder, 1913 fines	55 00
Transfer from sewer account	901 38
Total	$81,352 31

Expenditures—

County tax	$9,180 24
State school tax	5,883 23
District Court	282 54
Borough school, 1912 balance	6,635 00
Borough school, 1913 account	4,000 00
Sinking fund, 1913	3,000 00
Bradley fire house bond	1,000 00
Board of Health	300 00
Salaries, 1913	1,958 61
Advertising	664 15
Poor account	2 50
Sewer account	1 10
Transfer from sewer to borough	901 38
Notes paid	5,000 00
Premium on Collector's bond	65 00
Poll tax returned	8 00
Maintenance	3,002 90
Interest	6,347 50
Police	3,135 24
Fire and water	1,549 83
Garbage	2,498 98
Light	6,255 95
Street	8,457 25
Sprinkling	997 66
Balance on hand and in bank January 1, 1914	10,240 25
Total	$81,352 31

E. B. FOSTER, Collector and Treasurer.
204 Fifth Street, Bradley Beach, N. J.

BOROUGH OF DEAL.

Amount of funded debt—$205,000.

Composed of—Beach purchase and improvement bonds, $130,000; sewer purchase bonds, $75,000.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—For purchase of beach property and its improvement; for purchase of sewer system.

Falls due—Beach bonds, July 1, 1931; sewer bonds, January 1, 1917.

Amount of floating debt—$13,000.

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Composed of—Note due bank.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Money borrowed in anticipation of receipt of taxes.

Falls due—On demand.

Amount of sinking fund—$48,000.

Sinking fund is composed of—$1,000, beach purchase and improvement bonds redeemed; $47,000, sewer purchase bonds redeemed.

Nature, purpose and condition of sinking fund—The sinking fund was created to provide for the payment of the beach and sewer bonds when they fell due.

Amount of real estate taxable—$5,643,434.

Amount of personal property taxable—$364,044.

Rate of tax levied—$1.94675 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$5,370 91
Taxes, 1908	30 54
Taxes, 1909	48 13
Taxes, 1910	404 17
Taxes, 1911	1,091 78
Taxes, 1912	11,839 33
Taxes, 1913	93,581 39
Poll tax	13 00
Franchise tax	955 07
Costs collected	69 35
Interest	413 40
Casino income	15,526 46
Refund school tax	1,590 00
Licenses	3,326 94
Bills payable	23,000 00
Total	$157,260 47

Expenditures—

Streets	$14,606 59
Police	8,183 06
Lights	9,497 33
Water	2,669 58
Salaries	7,201 54
Fire Department	3,373 68
Miscellaneous	2,166 81
Printing and advertising	245 76
New fire house	779 48
Board of Education	1,570 00
Legal expenses	659 86
Care of grounds	1,013 33
Casino expenses	4,584 30
Casino music	5,040 00
Purchase of auto hook and ladder	6,400 00
Bonds bought for sinking fund	8,000 00
Bills payable	22,000 00
Interest	8,505 64
County tax	24,185 47
School tax	15,499 38
Purchase of auto sprinkler	3,330 00
Refund taxes, 1913	63 05
Refund taxes, 1912	100 00
Court tax	497 33
Total	$150,165 24

WM. LEVY, Mayor.

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BOROUGH OF ENGLISHTOWN.

Amount of funded debt—$4,000.
Composed of—4 bonds.
Rate of interest on funded debt—3½ per cent.
Purpose for which contracted—Fire house and engine.
Falls due—1 every 5 years.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$654.17.
Sinking fund is composed of—Cash in bank on interest.
Nature, purpose and condition of sinking fund—To pay off bonds as they come due.
Amount of real estate taxable—$246,345.
Amount of personal property taxable—$78,668.
Rate of tax levied—$1.68 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$52 78
Poor	100 00
Salaries	275 00
Lights	900 00
Streets	800 00
Sinking fund	450 00
Athletic grounds	50 00
Licenses	373 33
Fines	700 00
State Comptroller, Treasurer	39 46
Total	$3,047 56

Expenditures—

Poor	$2 08
Salaries	175 00
Lights	900 00
Streets	584 61
Sinking fund	45 00
Fire Department	78 00
School money	991 22
Insurance	30 00
Surveying	50 00
Advertising, printing, etc.	52 63
Duplicate, etc.	9 35
Guide signs	5 13
Total	$3,923 02

A. T. APPLEGATE.
Englishtown, N. J.

BOROUGH OF FARMINGDALE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,500.
Composed of—Fifteen (15) fire house bonds.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Fire house and Borough Hall.

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Falls due—5 due July 1, 1916; 5 due July 1, 1921; 5 due July 1, 1926.
Amount of sinking fund—$200.
Sinking fund is composed of—Money to meet fire house bonds.
Nature, purpose and condition of sinking fund—Cash in bank to meet fire house bonds.
Amount of real estate taxable—$145,550.
Amount of personal property taxable—$37,215.
Rate of tax levied—$15.00 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,823 53
Uncollected taxes	88 75
Clarence Shafto, for fire horn	20 00
State Treasurer for railroad tax	216 99
Damages on street lights	5 00
Joseph McDermott, hotel license	298 76
N. Y. Telephone Co., franchise tax	6 45
Tax duplicate, 1913	3,089 81
Total	$5,549 29

Expenditures—

Donations Monmouth Memorial Hospital	$10 00
Special school tax	1,000 00
County and State tax	1,292 12
Interest on fire house bonds	75 00
Lights	383 78
Miscellaneous expenses	42 20
Roads	55 19
Board of Health	23 14
Poor	45 00
Maintenance of Borough Hall	36 46
Public Library	5 00
Salaries	160 00
Sinking fund to meet fire house bonds	200 00
Total	$3,308 89

EDGAR O. MURPHY,
Farmingdale, N. J.

BOROUGH OF HIGHLANDS.

Amount of funded debt—$45,500.
Composed of—Water bonds, $30,000; school bonds, $11,000; Borough Hall bonds, $4,500.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—As above.
Amount of floating debt—$8,307.03.
Composed of—Notes, $6,753; outstanding bills, $1,554.03.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Building well at water plant; general borough work.
Amount of sinking fund—$900.
Sinking fund is composed of—Cash.
Nature, purpose and condition of sinking fund—To pay water bonds.
Amount of real estate taxable—$647,641.
Amount of personal property taxable—$65,525.
Rate of tax levied—$20.95 per $1,000.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$4,747 45
1913 taxes received	8,309 76
1913 taxes received, franchise	351 46
1912 taxes received, railroad	186 50
1912 taxes	5,728 83
1912 costs	156 81
1911 taxes	836 11
1911 taxes, franchise	21
1911 costs	108 13
1910 taxes	135 52
1010 costs	22 89
1909 taxes	43 60
1909 costs	6 17
1908 taxes	2 75
1908 costs	1 05
1907 taxes	8 94
Hotel licenses	1,544 13
Venders' licenses	474 00
Dog licenses	76 00
Tapping machine	9 00
Meters	17 00
Water rents	4,258 92
Sidewalks	217 17
Miscellaneous fines	229 17
Borough Hall	110 00
Notes Atlantic Bank	4,200 00
Total	$31,781 57

Expenditures—

Miscellaneous	$1,813 12
Sidewalks	216 90
Notes	4,188 48
Streets	1,242 40
Police and Jail	1,231 00
Poor	76 00
Garbage removal	420 00
Board of Health	409 71
Interest on water bonds	1,500 00
Water account—	
Coal	2,651 83
Salary	975 00
Running expenses	1,015 34
Lights	1,606 00
Fire Department, 1912	478 00
Fire Department, 1913	407 00
Hall expense	370 44
State school, 1913	1,847 32
County tax, 1913	2,882 50
County tax, 1912	2,734 70
Borough school, 1912	1,017 50
Borough school, 1913	3,495 00
Balance on hand December 31, 1913	1,203 33
Total	$31,781 57

HARRY N. JOHNSON,
Highlands, N. J.

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BOROUGH OF KEYPORT.

Amount of funded debt—See report.
Composed of—See report.

SEWER BOND ACCOUNT.

Receipts, July 1, 1913—		
Balance in hand	$7,848 75	
Peoples' National Bank, bonds	1,000 00	
Keyport Banking Co., bonds	1,213 36	
From borough funds	80 48	
		$10,142 59
Disbursements, July 22, 1913—		
Paid to the Clerk of Court of Chancery		$10,142 59
Resources—		
Total amount due on taxes		$14,999 72
Estimated value horses and tools		500 00
Estimated value Fire Department		4,250 00
Estimated value Borough Hall		5,000 00
Estimated value Water Department		60,000 00
Estimated value Sewer Plant		85,000 00
Cash deposited in banks at interest		15,257 92
Due borough from Water Department		3,300 00
Due borough account sidewalks		1,065 00
Estimated value schools—		
West Keyport	$7,050 00	
East Keyport	8,900 00	
High School	71,000 00	
		86,950 00
Funds in hands of Sinking Fund Commission		500 00
Total resources		$276,822 64
Liabilities—		
Due on water bonds	$43,500 00	
Due on sewer bonds	72,000 00	
Certificates of indebtedness	10,000 00	
Due from Water Department	3,300 00	
School bonds	40,000 00	
Special sewer bonds	2,213 36	
	$171,013 36	
Resources over liabilities	105,809 28	
		$276,822 64

I, John S. Hendrickson, Collector and Treasurer of the Borough of Keyport, saith that the foregoing statement is true and correct to the best of my knowledge and belief.

JOHN S. HENDRICKSON,
Borough Collector and Treasurer.

Sworn and subscribed to before me this thirtieth day of December, A. D. 1913.
(Seal)

J. H. HENDRICKSON,
Notary Public.

Audited and approved by the Finance Committee of the Borough Council of the Borough of Keyport, December 30, 1913.

GEORGE C. SMITH,
EDWIN H. WHARTON,
Committee.

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Amount of floating debt—See above report.
Composed of—See above report.
Amount of sinking fund—$500.
Sinking fund is composed of—Cash in bank.
Nature, purpose and condition of sinking fund—To pay certificates of indebtedness.
Amount of real estate taxable—$1,465,216.
Amount of personal property taxable—$316,408.
Rate of tax levied—$27.613 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$16,953 85
Taxes	45,824 47
Licenses	2,589 37
Water Department	9,567 37
Miscellaneous	3,765 48
Total	$78,700 54

Expenditures—

Streets	$6,804 87
Water	9,666 67
Lights	4,611 87
Poor	1,243 94
Ways and means	4,054 76
Fire	2,199 08
Salaries	3,414 25
Printing	415 59
Police	1,642 00
Board of Health	835 86
Sewers	7,604 76
Borough special school tax	9,390 00
County and State school tax	11,507 97
Total	$63,442 62

R. O. WALLING.

BOROUGH OF MANASQUAN.

Amount of funded debt—$60,000.
Composed of—Water and sewer bonds: water bonds, $35,000; sewer bonds, $25,000.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Installation of water and sewer plant.
Falls due—Water bonds, 1933; sewer bonds, 1935.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$776,530.
Amount of personal property taxable—$172,271.
Rate of tax levied—$1.94 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,289 55
Uncollected taxes, 1904 to 1913 inclusive	5,967 15
Incidental account	2,205 00
Water Department	1,400 00

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Light Department	$2,220 00
Road Department	2,500 00
Fire Department	500 00
Poor	125 00
Board of Health	250 00
Main street improvement	225 00
County tax	3,891 72
State school	2,494 08
Special school	3,000 00
Amount added to duplicate	9 82
Water rent	2,862 17
Sewer rent	1,055 17
Proceeds of notes	2,200 00
Incidental receipts	1,246 90
Railroad tax, $290.58; franchise tax, $200.14	490 68
Total	$35,932 45

Expenditures—

Board of Education	$2,000 00
County tax	3,891 72
State school	2,494 08
Incidentals	5,425 71
Water Department	5,367 83
Sewer Department	1,037 37
Lights	2,798 65
Roads	2,748 22
Fire	384 00
Poor	171 71
Board of Health	96 70
Main street improvement	216 66
Discount of 1913 duplicate	22 10
Taxes remitted, 1904 to 1913, inclusive	507 09
Uncollected taxes, 1904 to 1913, inclusive	5,568 81
To balance on hand December 31, 1913	3,201 80
Total	$35,932 45

W. F. LEFFERSON, Mayor,
Manasquan, N. J.

BOROUGH OF MATAWAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$613,350.
Amount of personal property taxable—$204,228.
Rate of tax levied—$20.753 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,636 87
Ways and means	1,150 00
Poor	500 00
Light	2,750 00

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Fire	$950 00
Streets	1,000 00
Library	300 00
Water	1,800 00
Franchise tax	504 18
Licenses	766 52
Water rentals	4,012 99
Taxes, 1910-1911-1912	5,099 88
Miscellaneous	14,136 37
Total	$35,656 81

Expenditures—

Ways and means	$1,683 10
Poor	476 41
Light	2,735 76
Fire	491 13
Streets and walks	1,730 83
Water	10,456 91
Miscellaneous	10,979 93
Total	$28,554 07

F. C. BEDLE, Mayor,
Matawan, N. J.

BOROUGH OF MONMOUTH BEACH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,119,300.
Amount of personal property taxable—$119,656.
Rate of tax levied—$1.05 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$5,125 86
Taxes, year 1909	27 30
Taxes, year 1910	61 05
Taxes, year 1911	2,928 96
Taxes, year 1912	4,243 30
Taxes, year 1913	9,929 86
Interest on taxes	650 20
Liquor licenses	398 50
Cost on taxes	21 18
Police fines	2 00
Total	$23,388 21

Expenditures—

Borough expense	$1,650 01
Roads	2,576 10
Lights	2,274 51
Police	1,312 54
Fire Department	74 77
County tax	5,072 03

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State school tax	$3,250 48
Board of Education	1,600 00
Water for extinguishing fires	475 00
Board of Health	300 00
Drainage	1,919 95
Special account	540 56
Balance on hand December 31, 1913	2,342 26
Total	$23,388 21

JESSE P. MANAHAN, Mayor,
Monmouth Beach, N. J.

BOROUGH OF NEPTUNE CITY.

Amount of funded debt—$6,000.

Composed of—One thousand dollar school bond; five thousand dollar municipal bond.

Rate of interest on funded debt—School bond, 4½ per cent.; municipal bond, 5 per cent.

Purpose for which contracted—Building school house and building Borough Hall and fire apparatus quarters.

Falls due—1 one thousand dollar school bond each year; municipal bond, 1941.

Amount of floating debt—$3,600.

Composed of—Notes in bank.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—$3,600 for borough purposes in anticipation of taxes, year 1913.

Falls due—3 months renewal.

Amount of sinking fund—No sinking fund yet created; municipal bond debt is only 2½ years old.

Amount of real estate taxable—$317,677.

Amount of personal property taxable—$59,780.

Rate of tax levied—$22.728 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,505 84
General borough	300 00
Streets	1,300 00
Lights	880 00
Salaries	445 00
Board of Health	50 00
Fire and water	200 00
Police	200 00
Poor	50 00
Interest on Borough Hall bond	250 00
County tax	1,525 62
State school	977 76
Special school tax	2,345 00
7th District Court tax	46 95
	$11,076 17
Total raised by tax, 1913	8,570 33
Balance December 31, 1912	$2,505 84
1912 tax	4,638 73
1913 tax	4,071 79

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Licenses	$517 50
Interest and costs on 1912 tax	214 12
Total	$11,947 98

Expenditures—

General borough	$713 33
Streets	1,285 62
Lights	895 85
Salaries and police	1,338 39
Poor	71 22
Board of Health	17 00
Fire and water	155 10
Notes paid	500 00
Special school moneys, 1913	1,300 00
County tax, 1913	1,525 62
State school tax, 1913	977 76
Interest on bonds, 1913	250 00
Total	$9,029 89

HENRY A. BENNETT, Mayor,
Avon-by-the-Sea, N. J.

BOROUGH OF RED BANK.

Amount of funded debt—$238,750.

Composed of—Water bonds, $95,000; High School, $46,000; sewer, $28,000; fire bonds, $20,000; new school, Beech street, $49,750.

Rate of interest on funded debt—4 per cent. on $129,000; 5 per cent. on $60,000; 4½ per cent. on $49,750.

Purpose for which contracted—Water works, High School, sewers, fire houses and lots of land to erect fire houses, new school on Beech street.

Falls due—$60,000 in 1914; $35,000 in 1919; $46,000 in 1930; $28,000 in 1928; $20,000 in 1930; $49,750 in 1942.

Amount of floating debt—$120,216.91.

Composed of—Sewer certificates, $4,641.33; brick paving cert., $21,216.69; water cert., $5,500; Pearl street stone road, $500; Bridge avenue, $206.50; notes, $88,152.91.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Sewer construction and lateral street paving, Broad, Front and Monmouth streets; new boiler and improvements at water plant; stone road Pearl street; Bridge avenue opened to Beech street.

Falls due—In installments each year.

Amount of sinking fund—$4,800.

Sinking fund is composed of—Forty fire bonds of the denomination of $500 each, to pay for the land and construction of fire houses and equipment.

Nature, purpose and condition of sinking fund—To pay fire bonds at maturity.

Amount of real estate taxable—$5,217,017.

Amount of personal property taxable—$926,344.

Deductions for debt—$40,525.

Rate of tax levied—$21.033 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$25,421 72
From sewer assessments	1,281 30
Taxes, 1913	115,530 08

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Taxes, 1912	$14,513 82
Taxes, 1911	67 89
Taxes prior to 1911	56 50
Sprinkling	5,869 71
Street paving	1,879 39
Interest and cost	1,072 47
Water department	22,957 82
County licenses	4,433 14
Snow removal	1 00
Local railroad tax	991 77
Franchise tax, 1912	722 64
Franchise tax, 1913	2,794 81
Monmouth Co. Electric Co.	375 00
Sundry collections	1,704 04
Notes payable	88,152 91
Total	$287,826 01

Expenditures—

Fire department	$3,664 31
Streets	9,744 02
Police	7,231 74
Poultry	54 38
Sprinkling	5,513 50
Board of Health	1,054 00
Garbage	2,957 12
Water department	21,436 81
Deposit refund	435 00
Sewer maintenance	1,258 60
New sewers	1,110 50
Salaries	3,500 00
Lights	8,882 31
Incidental	846 15
Poor	2,825 87
Printing	776 77
Legal	1,516 01
Borough hall	1,184 90
Elections, special	812 92
G. A. R.	125 00
Improvement certificates	28,303 51
Interest on certificates	1,777 59
Sinking fund	1,600 00
Sewer bonds redeemed	2,000 00
Special school tax	34,461 00
Notes paid	91,492 46
County tax	24,653 04
Interest on notes	5,573 90
Balance on hand	23,034 60
Total	$287,826 01

HORACE P. COOK, Mayor,
Red Bank, N. J.

BOROUGH OF RUMSON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.

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Amount of sinking fund—None.
Amount of real estate taxable—$3,993,800.
Amount of personal property taxable—$452,734.
Rate of tax levied—$1.4343 per $100.

Amount of tax raised and receipts from all other sources—

Notes discounted	$16,700 00
Current taxes	57,720 73
Delinquent taxes	3,630 99
Franchise taxes—1911, $340.38; 1912, $1,012.54	1,352 92
Hotel licenses	996 02
Venders' licenses	625 00
Wharfage	300 00
Interest and costs on taxes	164 47
Tax searches	5 00
Board of Health	53 19
Old dock plank	6 60
Telephone calls	70
Justices' fines	28 00
Recorder's fines	30 00
Total	$81,603 62

Expenditures—

Deficit (overdrawn account) December 31, 1912	$150 10
Notes paid	11,700 00
Lights	4,694 21
Police	3,615 42
Roads	6,967 55
Sprinkling	3,657 58
Ways and means	2,988 61
Board of Health	528 19
Sheep and poultry	10 00
Fire department	894 05
Poor	352 60
State school tax	11,517 57
Special school tax	14,230 00
County tax	17,972 18
Balance on hand December 31, 1913	2,325 56
Total	$81,603 62

JOHN M. CORLIES,
Oceanic, N. J.

BOROUGH OF SEA BRIGHT.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

Amount of real estate taxable	$1,496,070 00
Amount of personal property taxable	176,204 00
	$1,672,274 00

Rate of tax levied—$1.68 per $100.

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Amount of tax raised and receipts from all other sources—

Amount collected account—

Year 1911	$163 98
Year 1912	7,207 58
Year 1913	19,737 85
Interest on taxes	178 23
Vender's licenses	831 20
Liquor licenses	2,067 33
Police fines	17 00
Miscellaneous receipts	585 71
Total	$30,798 88

Expenditures—

Amount paid for—

Borough purposes	$1,638 58
Roads	2,185 71
Lights	3,076 57
Police	1,532 00
Fire department	2,834 05
Poor	149 80
County tax	4,488 46
State school tax	7,003 78
Special school tax	6,000 00
Cash on hand December 31, 1913	1,617 00
Overdrawn bank account, December 31, 1912	272 93
Total	$30,798 88

GEO. W. ELLIOTT, Mayor,
Sea Bright, N. J.

BOROUGH OF SPRING LAKE.

Amount of funded debt—$304,500.

Composed of—$70,000 water, sewer and park, 5 per cent. bonds; $30,000 water, 5 per cent. bonds; $15,000 park, 4½ per cent. bonds; $25,000 water extension, 4½ per cent. bonds; $56,000 funding, 5 per cent. bonds; $15,000 board walk, 4½ per cent. bonds; $4,500 park, 4½ per cent. bonds; $4,000 park, 5 per cent. bonds; $15,000 sewer extension, 4½ per cent. bonds; $70,000 water extension, 5 per cent. bonds.

Rate of interest on funded debt—4½ and 5 per cent.

Purpose for which contracted—As above.

Amount of floating debt—$15,000.

Composed of—Demand note.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Anticipation of taxes for current expenses.

Amount of sinking fund—$23,000.

Sinking fund is composed of—Borough bonds and cash.

Nature, purpose and condition of sinking fund—To retire bonds at their maturity.

Amount of real estate taxable—$2,771,555.06.

Amount of personal property taxable—$211,715.

Rate of tax levied—$2.50 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,593 06
1913 taxes collected	64,516 54

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Delinquent taxes collected	$9,190 17
Licenses taxes collected	1,050 00
Licenses, liquor, collected	1,120 47
Rent of bathing pavilions	4,650 00
Sewer assessments, delinquent	211 00
Sidewalk assessments	328 64
Street openings	255 00
Sewer and water taps	490 50
1913 water rents	15,005 15
Delinquent water rents	1,589 18
Miscellaneous	237 62
Interest and costs	659 18
Notes	71,500 00
Total	$172,396 52

Expenditures—

Streets	$12,652 34
Incidentals	1,619 69
Water	7,638 01
Police	1,907 95
Interest on bonds	16,352 50
Parks Lake and Beach	4,508 73
Sprinkling	2,983 78
Lighting	6,306 28
Garbage	4,149 00
Sewer	2,521 17
School (borough)	5,014 33
Fire department	375 65
Discount	2,280 00
Notes paid	72,000 00
State and county tax	19,734 02
Water hydrants	1,625 00
Salaries	3,700 00
Sidewalks	286 62
Sinking fund	3,000 00
Balance on hand	1,908 35
Total	$172,396 52

GEO. M. HEIGHT, Acting Mayor,
Spring Lake, N. J.

BOROUGH OF WEST LONG BRANCH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,136,961.
Amount of personal property taxable—$143,069.
Rate of tax levied—$1.54 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,000 91
Roads	4,300 00

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Miscellaneous	$1,000 00
Lights	2,100 00
Water	200 00
Poor	50 00
Fire	200 00
Board of Health	100 00
County tax	8,522 45
1913 delivery license	135 00
1912 delivery license	10 00
Fines	10 00
1912 poll tax	40 00
Total	$18,668 36

Expenditures—

Roads	$4,825 54
Miscellaneous	1,715 27
Lights	2,205 19
Water	235 42
Fire	213 30
Poor	82 00
Board of Health	350 00
County tax	8,522 45
Total	$18,149 17

MONROE V. POOLE, Mayor,
West Long Branch, N. J.

TOWNSHIP OF ATLANTIC.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$982,085.
Amount of personal property taxable—$144,539.
Rate of tax levied—$11.20 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$202 01
State school tax	2,788 62
County tax	4,351 33
Road tax	2,800 00
Ways and means tax	1,000 00
Special school tax	1,000 00
Licenses	248 00
Franchise tax	298 80
Total	$12,688 76

Expenditures—

State school tax	$2,788 62
County tax	4,351 33
Special school tax	1,000 00
Ways and means	1,161 00

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Roads	$2,800 00
Printing	59 42
Attorney fees	25 00
Stationery	20 40
Road maker and charges	164 80
Insurance, town hall	3 20
Balance	314 99
Total	$12,683 76

SIDNEY J. BEERS,
R. F. D. No. 1, Freehold, N. J.

TOWNSHIP OF EATONTOWN.

Amount of funded debt—$31,000.
Composed of—School bonds.
Rate of interest on funded debt—4 and 5 per cent.
Purpose for which contracted—Building and furnishing school houses.
Falls due—Two each year.
Amount of floating debt—$16,900.
Composed of—Notes in bank.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—To pay current bills.
Falls due—January and March.
Amount of sinking fund—None.
Amount of real estate taxable—$1,255,892.
Amount of personal property taxable—$199,365.
Rate of tax levied—$21.15 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,025 67
Roads	5,000 00
Ways and means	3,000 00
Poor	1,500 00
Lights	2,400 00
Fire purpose	1,200 00
Bonds and interest	3,430 00
Special school	5,270 00
Liquor license	647 40
Scavenger license	30 00
Fines	54 00
Franchise tax	1,184 14
Railroad tax	161 63
Total	$24,912 84

Expenditures—

Roads	$5,264 27
Ways and means	2,924 58
Poor	1,774 22
Lights	1,919 17
Fire purpose	1,090 02
Board of Health	153 30
Sheep and poultry	41 00
Special school	5,270 00

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Bonds and interest	$3,430 00
Sidewalks	822 90
Balance on hand	2,222 88
Total	$24,912 84

S. S. STOUT, Chairman,
Eatontown, N. J.

TOWNSHIP OF FREEHOLD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$3,310,940.
Amount of personal property taxable—$880,460.
Rate of tax levied—$1.1233 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912		$5,847 18
C. B. Barkalow, taxes for 1912		690 27
C. B. Barkalow, taxes for 1909		1 00
C. B. Barkalow, taxes for 1910		50
C. B. Barkalow, taxes for 1911		69 58
C. B. Barkalow, taxes for 1912		2,256 23
C. B. Barkalow, railroad taxes for 1912		422 01
R. Lewis, error in account		25
R. Lewis, A. Applegate account		1 00
Monmouth Democrat, error in bill		1 90
County Clerk, hotel licenses		298 76
National Freehold Banking Co., overdraft		547 99
Amount due on tax duplicate	$43,880 40	
Amount deducted for error and delinquents	3,059 92	
Amount collected on tax duplicate to December 31, 1913		40,820 48
Total		$50,957 15

Expenditures—

County tax	$17,070 96
State school tax	10,940 03
Township special school tax	2,616 51
Library appropriation	1,390 00
Town road appropriation	1,890 00
Board of Health, special appropriation	325 00
The National Freehold Banking Co., overdraft	547 99
Support of poor, including overseer's salary, medicines, etc	1,967 59
Assessor's salary to January 1, 1914	800 00
Collector and treasurer's salary to January 1, 1914	800 00
Inspector's salary to January 1 1914, including balance of 1912 ($15.00)	165 00
Counsel's salary to January 1, 1914	50 00
Physician's salary to January 1, 1914	200 00
School custodian's salary to January 1, 1914	50 00
Road bills	2,165 26

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Special road work	$524 12
Poultry killed by dogs	33 45
Forest fire services	58 20
Advertising, printing and supplies	348 75
Lighting West End and Texas	465 32
Committee per diem fees	330 00
Miscellaneous	118 43
	$42,856 66
Balance in hands of treasurer December 31, 1913	8,100 49
Total	$50,957 15

C. ARTHUR BURKE,
Freehold, N. J.

TOWNSHIP OF HOLMDEL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$859,100.
Amount of personal property taxable—$179,725.
Rate of tax levied—$1.76 per $100.

Amount of tax raised and receipts from all other sources—

		Balance on hand December 31, 1912	$2,491 94
1913.			
Jan.	9.	To check from Collector	1,000 00
	31.	To check from Collector	1,000 00
Apr.	16.	To check from Collector	400 00
May	8.	Rent from Town Hall, election purposes	25 00
	28.	Jas. McDermott, County Collector, for license fees, Holmdel Inn	124 44
July	1.	Interest on deposits	27 35
Sept.	10.	To check from Collector	100 00
	11.	To check from social club for upper room in Town Hall, 1½ years	36 00
Nov.	25.	To check from Collector	2 24
	25.	To check from Collector	69 23
	28.	To check from Collector	20 79
Dec.	12.	Thirty-day note in bank less discount	1,492 50
	13.	To check from County Collector, election expenses	25 00
	12.	To thirty-day note in bank less discount	199 00
	12.	Rebate of discount on $1,500 note	7 50
	30.	To check from Collector	7 90
	30.	To check from Collector	8,726 13
		Total	$15,755 02

Expenditures—

Ways and means	$6,517 92
Poor	605 44
Roads	2,558 62
Total	$9,681 98

C. E. TILTON, Chairman.
Holmdel, N. J.

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TOWNSHIP OF HOWELL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,035,170.
Amount of personal property taxable—$87,185.
Rate of tax levied—$15.783 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$4,347 58
Jan. 1. Received from—	
Rent of hall, 1912	25 00
Upper Freehold, support McDaniel family	312 00
State Fire Warden	101 93
State Treasurer, amount alloted to Howell town	47 27
Shark River Land Co. (interest)	200 00
Mabel C. Clark (interest)	125 00
R. H. Morris (interest)	15 00
Clara Southard, license	149 38
Rent of hall, 1913	25 00
New York Telephone Co., franchise tax	128 91
Delinquent taxes	2,460 05
Interest and cost on delinquent taxes	15 98
Sale properties for taxes	17 46
Duplicate, 1913	19,157 58
Total	$27,128 14
Expenditures—	
Poor	$1,264 20
Roads	3,442 18
Board of Health	214 98
Salaries, permits, etc.	1,495 00
County school	7,638 72
Miscellaneous	1,295 98
Transferred to school tax (special)	2,600 00
Delinquent tax list	3,308 29
Taxes erroneously assessed	69 67
Balance in cash in hands of Collector	5,799 12
Total	$27,128 14

B. M. COOPER,
Lakewood, N. J., R. D. 2.

TOWNSHIP OF MANALAPAN.

Amount of funded debt—$14,000.
Composed of—School bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—School building.
Falls due—$500, payable each year.
Amount of floating debt—None.

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Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$939,380.
Amount of personal property taxable—$164,235.
Rate of tax levied—$1.32 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912, township schools	$11,635 23
Taxes collected, 1911	36 80
Taxes collected, 1912	883 85
License fee, 1913	124 44
Railroad tax	11 79
N. Y. Telephone Co.	172 45
Added by Collector	4 98
From borough for schools	991 22
From State for schools	10,286 73
From tuition fees	80 00
Amount of duplicate, 1913	15,016 91
Total	$39,244 40

Expenditures—

Recording delinquents	$1 60
Maxcy Applegate, printing tax bills	6 50
Stamped envelopes	5 60
Turkey bills	291 50
Schools	14,856 37
Roads	2,074 13
Poor	681 85
Township purposes	846 93
10 per cent. Sweetman's road	289 32
Deducted by Commissioners	27 70
Errors in assessments	28 34
County Collector	7,323 01
Township building and lot	1,098 50
Insurance on building	25 58
Board of Health	83 00
Work on township lot	19 50
Furniture for room	47 69
Uncollected taxes, 1913	1,087 79
Total	$28,794 91

EDWARD HENDRICKSON,
Englishtown, N. J.

TOWNSHIP OF MARLBORO.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,275,253.
Amount of personal property taxable—$153,364.
Rate of tax levied—$1.24 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$5,521 92
Roads	2,700 00
Poor	1,000 00
Ways and means	1,000 00
Emergency	470 00
Miscellaneous sources	1,272 19
Total	$11,964 11

Expenditures—

Roads	$2,700 00
Poor	1,000 00
Ways and means	1,000 00
Emergencies	470 00
Balance on hand December 31, 1913	6,794 11
Total	$11,964 11

H. P. HAYWARD,
Marlboro, N. J.

TOWNSHIP OF MATAWAN.

Amount of funded debt—$30,500.
Composed of—School bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building schools.
Falls due—May 1, 1914; November 1, 1930; September 1, 1936; April 1, 1928.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$601,328.
Amount of personal property taxable—$89,500.
Rate of tax levied—$16.023 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$250 00
Amount of mortgage	450 00
Amount of duplicate for 1913	11,315 40
Railroad tax	332 32
Franchise tax	149 76
Licenses	796 52
Total	$13,294 00

Expenditures—

Local purposes	$2,700 00
Special school	3,765 00
State school	1,789 46
County tax	2,792 21
Total	$11,046 67

JOHN D. IVINS,
Cliffwood, N. J.

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TOWNSHIP OF MIDDLETOWN.

Amount of funded debt—None, except debt of the school district of which the chairman of the township committee has no record.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$4,677,825.
Amount of personal property taxable—$515,655.
Rate of tax levied—$19.59 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$10,552 00
John M. West, Collector, taxes for 1912	28,269 05
John M. West, Collector, taxes for 1913	29,647 01
Back taxes and interest, years 1908, 1910, 1911 and 1912	575 20
License money	921 25
Recorder and justice fees	26 20
Tax deeds	9 50
Loans	10,000 00
Miscellaneous	619 90
Total	$88,520 11

Expenditures—

Ways and means	$9,733 73
Poor	2,527 26
Roads	15,211 03
Board of Health	497 78
Lighting	2,262 49
Firemen	696 00
Schools	33,982 00
Loans (all paid off)	18,000 00
Balance on hand	609 82
Total	$88,520 11

ERNEST H. TAYLOR, Chairman,
Middletown, N. J.

TOWNSHIP OF MILLSTONE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

Amount of real estate taxable	$312,431 00
Amount of personal property taxable	149,619 00
	$9,620 50
Deduction for debts on personals	1 50
	$9,619 00

Rate of tax levied—$12.50 per $1,000.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,447 07
Amount of tax duplicate	12,555 26
Franchises	47 26
Old taxes	1,218 83
Hotel licenses	373 32
Addition to duplicate	80 50
Interest on taxes	27 85
Use of road machine	11 00
B. Feltman, on tax account	42 50
Total	$17,803 59

Expenditures—

County Collector, 10 per cent. on Clarksburg county road	$310 00
Repairs on township roads	1,790 29
Road machine for District No. 7	125 00
Transferred to school account, special school tax	2,500 00
County Collector, county and State school tax in full	6,378 11
Support of the poor	949 87
Officers salaries and fees	1,012 90
Printing bills	81 30
Board of Health	242 80
Vital statistics	8 20
Dog damage to poultry and sheep	131 75
Rent of town hall	25 00
Rebate on tax by county board of taxation	2 50
Remittances on old tax duplicates	348 59
Taxes placed in hands of special collector by the committee	1,730 35
County clerk fees on delinquents, 1913 and 1914	10 10
Sundry incidentals	16 55
	$15,664 31
Amount to balance	2,139 28
Total	$17,803 59

A. B. CHAMBERLIN, Chairman,
Perrineville, N. J.

TOWNSHIP OF NEPTUNE.

Amount of funded debt—$15,000.

Composed of—South Main street road bonds, rate of interest, 5 per cent.; South Main street certificates, rate of interest, 4½ per cent.; $7,000 indebtedness.

Rate of interest on funded debt—4½ and 5 per cent.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$6,338,629.

Amount of personal property taxable—$709,499.

Rate of tax levied—$16.08 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$47 06
Roads	6,599 09

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Ways and means	$2,921 38
Garbage	306 67
Lights	1,758 02
Board of Health	1,305 70
Assessing and collecting	3,094 77
Poor	2,595 27
Interest and discount	533 77
Police	1,459 79
O. G. fire district	5,908 11
No. 1 fire district, W. G.	2,916 64
No. 2 fire district, Whitesville	544 61
Grand Army of Republic	50 00
Bond and coupon	1,000 00
South Main street certificates	1,625 00
Miscellaneous	26,416 73
Total	$59,082 60

Expenditures—

Roads	$6,589 09
Ways and means	2,921 38
Garbage	306 67
Lights	1,758 02
Board of Health	1,305 60
Assessing and collecting	3,094 77
Poor	2,595 27
Interest and discount	533 77
Police	1,459 79
Paid township notes	18,100 00
Chester A. Haines, detective	404 40
A. J. L. Hommell (sewer clerk)	25 00
City of Asbury Park	100 00
Patterson and Rhome (counsellors)	32 50
O. G. Times (printing)	7 00
Fire district, O. G.	5,908 11
Fire district No. 1	2,916 64
Fire district No. 2	544 61
G. A. R.	50 00
Bond and coupon	1,000 00
South Main street certificates	1,625 00
Total	$51,287 72

THOMAS WYNCOOP,
Asbury Park, N. J.

TOWNSHIP OF OCEAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$3,131,549.
Amount of personal property taxable—$200,538.
Rate of tax levied—$14.71 per $1,000.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$8,346 24
Received from—	
Harry F. Davis, Collector of Taxes	39,050 00
County Clerk, for hotel licenses	622 69
Rent of pest house	150 00
Scavengers' licenses and penalties	232 00
Certificates of tax sales, redeemed	988 82
Proceeds of notes discounted and renewed	35,956 11
Total	$85,345 86

Expenditures—

Road account	$9,555 42
Lighting public streets	4,156 44
Salaries	1,726 63
Poor account	720 30
Notes discounted in the year	42,000 00
Chas. F. McDonald, County Collector	7,684 45
Chas. F. McDonald, County Collector	12,500 00
Miscellaneous accounts	4,106 39
Balance	2,896 23
Total	$85,345 86

BORDEN A. JEFFREY,
Elberon, N. J.

TOWNSHIP OF RARITAN.

Amount of funded debt—$21,000.
Composed of—School bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—New school house at Keansburg.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$920,125.
Amount of personal property taxable—$157,226.
Second class railroad tax—$7,633.
Rate of tax levied—$1.39 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$930 12
Roads	2,000 00
Ways and means	2,000 00
Poor	400 00
Lighting	500 00
Total	$5,630 12

Expenditures—

Roads	$2,474 97
Lighting	528 76

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Poor	$521 82
Ways and means	1,965 97
Total	$5,491 52

J. L. T. WEBSTER,
Hazlet, N. J.

TOWNSHIP OF SHREWSBURY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,928,438.
Amount of personal property taxable—$161,595.
Rate of tax levied—$1.9273 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$66 27
Township Collector	12,600 27
Township Collector, franchise tax	3,664 37
County Clerk, for licenses	448 14
N. J. forest fire fund	25 98
Other sources	20
Total	$16,805 13

Expenditures—

Roads	$6,820 24
Ways and means	3,203 64
Poor	1,651 98
Light	3,331 02
Fire	966 83
Board of Health	429 87
Police	152 25
Sheep and poultry	57 75
Incidentals	22 50
Balance in bank January 1, 1914	169 15
Total	$16,805 23

AARON ARMSTRONG,
Shrewsbury, N. J.

TOWNSHIP OF UPPER FREEHOLD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,398,215.
Amount of personal property taxable—$393,030.
Deductions for debts—$9,924.
Rate of tax levied—$1.14 per $100

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912		$1,475 27
Back taxes, 1910, collected		1 50
Back taxes, 1911, collected		108 00
Back taxes, 1912, collected		2,508 20
Franchise tax		60 49
License money		248 88
Cash received from—		
Interest on taxes		6 33
Allentown borough, portion of Treasurer's salary		16 67
Wood sold		1 50
County Collector, rent house, 1911 and 1912		50 00
Taxes raised as per duplicate—		
County	$7,231 33	
State school	4,634 28	
Poor	1,000 00	
Roads	4,259 77	
Incidentals	1,000 00	
Township special school tax	2,181 12	
Polls	553 00	
Dogs	181 00	
		21,040 49
Deficit December 31, 1913		569 86
Total		$26,087 19

Expenditures—

Roads	$3,892 46
Poor	2,298 33
Sheep	91 00
Incidentals	1,504 15
County tax	7,231 33
County school	4,634 28
Township special school	2,181 12
Tax remitted, 1913 account	444 78
Uncollected tax, 1913 account	3,461 98
10 per cent. Stone Tavern, Cox's corner, gravel road	347 77
Total	$26,087 19

JOSEPH C. JOHNSTON,
Allentown, N. J.

TOWNSHIP OF WALL.

Amount of funded debt—None.
Rate of interest on funded debt—None
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,814,670.
Amount of personal property taxable—$128,470.
Rate of tax levied—$1.50 per $100.

Amount of tax raised and receipts from all other sources—

State school tax	$5,050 00
County tax	7,880 00

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Township road tax	$8,000 00
Poor tax	500 00
Special school tax	5,300 00
Hotel licenses	3,100 00
Total	$29,830 00

Expenditures—

State school tax	$5,050 00
County tax	7,880 00
Roads tax	9,000 00
Poor tax	1,000 00
Salaries	1,400 00
Special schools	5,300 00
Total	$29,830 00

EDGAR C. WHITE,
Belmar, N. J., R. D. No. 1.

MORRIS COUNTY.

Amount of funded debt—$335,000.

Composed of—Road bonds, $300,000; Tuberculosis Hospital bonds, $35,000.

Rate of interest on funded debt—4 per cent. on road bonds; 4½ per cent. on Tuberculosis Hospital bonds.

Purpose for which contracted—For building roads and for erecting a Tuberculosis Hospital.

Amount of floating debt—$345,000.

Composed of—Notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—In anticipation of taxes to meet current obligations and for road repair work.

Falls due—During January February, March and April, 1914.

Amount of sinking fund—$13,000.

Sinking fund is composed of—Cash.

Nature, purpose and condition of sinking fund—To pay off road bonds.

Amount of real estate taxable—$45,452,582.

Second class railroad property—$936,399.

Amount of personal property taxable—$6,430,043.48.

Less deductions—$448,332.49.

Net valuation taxable—$52,370,691.99.

Rate of tax levied—$9.23 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912		$157,605 85
Received taxes outstanding, year 1912	$302,025 97	
Received County and State school taxes to date	132,660 00	
Received State school tax from State	132,697 97	
State railroad tax	125,491 67	
State appropriation	2,185 59	
School fund appropriation	6,676 43	
Notes discounted in anticipation of taxes	315,000 00	
Road repair deficiency notes	25,000 00	

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State aid road deficiency note	$5,000 00	
Received from all other sources	128,857 65	
Total receipts		$1,175,595 28
Total		$1,333,201 13

Expenditures—

Current expenses of county—		
Court expenses	$44,429 62	
Surrogate's office	7,878 88	
County Clerk's office	11,876 55	
Sheriff's office	7,769 82	
First Judicial District Court	1,800 00	
County Almshouse	13,910 15	
Tuberculosis Hospital (current)	2,263 74	
Charity Hospital account	2,000 00	
Children's Home	7,597 29	
Court House and Jail	9,665 14	
Lunacy	24,020 55	
Coroners and post mortems	2,479 36	
Freeholders	7,400 00	
Officers	8,099 00	
Elections	25,814 10	
Stationery	2,905 00	
Advertising and printing	3,298 37	
Incidentals	8,423 39	
Fox bounty	297 25	
Superintendent county schools	272 50	
Pension fund	926 65	
Interest on loan surplus revenue	3,600 00	
		$196,727 36
Debt and interest account—		
Interest and discount	$9,500 36	
Interest Tuberculosis Hospital bonds	1,575 00	
Interest County road bonds	12,000 00	
Bills payable	259,000 00	
Bills payable, fallen bridge account	3,500 00	
Bills payable, road deficiency account	45,000 00	
		330,575 36
Public works—		
County bridges	$37,446 00	
County road repair	122,037 93	
State aid road	79,385 54	
County road	8,630 42	
Permanent improvement, C. H. & J.	919 45	
Permanent improvement, Almshouse	849 68	
Permanent improvement, Tuberculosis Hospital	1,285 77	
Tuberculosis Hospital, building account	24,330 66	
		274,885 45
State moneys—		
State school tax	$132,697 97	
State railroad tax	125,491 67	
State appropriation	2,185 59	
School fund appropriation	6,676 43	
		267,051 66
Total disbursements		$1,198,937 80
Balance December 31, 1913		134,263 33
Total		$1,333,201 13

W. H. GRIMES, Director,
Boonton, N. J.

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TOWN OF BOONTON.

Amount of funded debt—$55,000.
Composed of—Street improvement and fire engine house bonds.
Rate of interest on funded debt—4 and 4½ per cent.
Purpose for which contracted—Improvement of Main, School, Birch, William, Spruce, Division and Upper Birch streets and South Boonton engine house.
Falls due—1924, 1926, 1929, 1930, 1923.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$2,289.78.
Sinking fund is composed of—Money received from street assessments.
Nature, purpose and condition of sinking fund—To retire bonds.
Amount of real estate taxable—$2,146,700.
Amount of personal property taxable—$342,850.38.
Rate of tax levied—$23.00 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,049 88
Taxes	24,726 00
Interest on taxes	1,320 78
Franchise taxes	2,184 76
Dog license	202 00
Liquor license	3,275 00
Pool license	105 00
Bowling license	40 00
Peddlers' license	89 50
Cess pool license	25 00
Justices' fines	248 00
Board of Freeholders account, streets	532 22
Account steps appropriation, engine house	60 00
Rooms for elections	80 00
Miscellaneous	33 48
Loans	1,000 00
Sale of South Boonton fire house bonds	4,615 31
C. A. Heagan's license	275 00
Boonton National Bank, interest on deposits	24 75
Total	$39,886 68

Expenditures—

Police	$2,125 90
Light	4,811 25
Fire department	1,112 85
Fuel	208 19
Streets	5,606 00
Garbage	1,380 00
Vault	631 12
Miscellaneous	388 83
Discounts	258 43
Loans	300 00
Assessor and Collector	570 91
Poor account	399 65
Engine houses	323 83
Engineering, etc.	1,106 80
Water	1,902 25
Council	658 90
Interest on bonds	2,141 25

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South Boonton fire house	$578 66
Health	231 20
Salaries	562 51
Parks	26 00
Printing	59 34
Sewer	300 00
Loans account, South Boonton fire house	4,200 00
Heagan license	275 00
Sinking fund	2,265 00
Balance	7,432 81
Total	$39,886 63

GEO. W. LOGAN, Mayor,
Boonton, N. J.

TOWN OF DOVER.

Amount of funded debt—$269,000.

Composed of—Water bonds, $196,000; school bonds, $63,000; fire bonds, $10,000.

Rate of interest on funded debt—$70,000, at 3½ per cent.; $134,000, at 4 per cent.; $55,000, at 4½ per cent.; $10,000, at 5 per cent.

Purpose for which contracted—Water supply, schools and fire apparatus.

Falls due—$70,000, May 1, 1922; $356,000, August 1, 1931; $8,000, $1,000 retired January 10 each year; $30,000, $1,000 retired May 7 each year; $25,000, $1,000 retired December 10 each year; $10,000, January 1, 1928; $70,000, October 1, 1932.

Amount of floating debt—$18,200.

Composed of—3 mos. note for $3,500; 2 mos. note for $7,700; 1 mo. note for $7,000.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—General purposes, in anticipation of collection of taxes.

Falls due—$7,000, January 8; $7,700, January 10, and $3,500, January 14, 1914.

Amount of sinking fund—$666.67.

Sinking fund is composed of—Cash in bank.

Nature, purpose and condition of sinking fund—For redemption of fire bonds.

Amount of real estate taxable—$3,591,350.

Amount of personal property taxable—$523,550.

Rate of tax levied—$23.20 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,067 70
County tax	31,861 00
State school tax	12,417 00
Municipal tax	35,791 00
Local school tax	31,895 00
Fire department bond issue	10,000 00
Licenses	7,729 50
Streets and highways	3,198 16
Police	1,090 18
Interest and discounts	362 60
Fire department	87 80
City planning	50 75
Poor	24 00
Bills payable (notes discounted)	29,700 00
Miscellaneous	1 25
Total	$166,275 94

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Expenditures—

Jos. F. McLean, County Collector	$44,278 00
John Moller, Custodian	31,895 00
Streets and highways	16,996 25
Water Commissioners	8,986 81
Fire department (balance bond issue)	7,703 96
Street lighting	7,683 01
Fire department	5,356 81
Police	4,113 25
Officials' salaries	2,711 39
Board of Health	2,400 00
Free public library	2,359 34
Streets and highways (Morris county)	2,110 73
Shade Tree Commission	1,000 00
Fire department (sinking fund)	666 67
City planning	437 80
Interest and discounts	342 65
Poor	327 04
Sewerage board	275 19
Pound	112 00
Bills payable (notes paid)	21,900 00
Miscellaneous	3,059 82
Balance December 31, 1913	1,560 22
Total	$166,275 94

JOHN MULLIGAN, Mayor,
Dover, N. J.

TOWN OF MORRISTOWN.

Amount of funded debt—$476,000.

Composed of—Sewer and fire bonds.

Rate of interest on funded debt—4 per cent. on $382,000; 5 per cent. on $94,000.

Purpose for which contracted—Construction of system of sewers and disposal plant and purchase of water equipment of fire department.

Falls due—1948.

Amount of floating debt—$1,191.80.

Composed of—Sewer notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—To pay bills incurred in construction of sewer and disposal plant and for which bonds are to be issued.

Falls due—July 1, 1914.

Amount of sinking fund—$21,259.45.

Sinking fund is composed of—Cash in bank, $4,259.45; sewer bonds redeemed, $17,000.

Nature, purpose and condition of sinking fund—For purpose of redeeming sewer bonds at maturity.

Amount of real estate taxable—$10,237,920.

Amount of personal property taxable—$1,682,530.

Rate of tax levied—$2.29 per $100.

Rate town purposes—$0.96 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,030 48
Taxes, municipal, 1910	45 98
Taxes, municipal, 1911	1,293 44

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Taxes, municipal, 1912	$67,868 02
Taxes, municipal, 1913	50,000 00
Property sold for taxes	675 95
Franchise tax	6,482 16
Licenses	8,690 85
Notes discounted	161,280 00
Miscellaneous	2,164 57
Total	$299,521 45

Expenditures—

Miscellaneous	$3,590 83
Salaries, fees, etc.	6,732 76
Elections	403 79
Interest on sewer bonds	14,600 00
Sewer bonds sinking fund	4,000 00
Discounts	2,747 14
Poor	371 40
Board of Health	5,500 00
Shade Tree Commission	993 29
Street department	24,350 99
Fire department, hydrants	4,034 25
Fire department, general	13,771 82
Police	13,442 57
Dust laying	3,268 87
Street lamps	16,852 41
Printing	2,287 38
Sewer maintenance	12,164 73
Notes paid	168,780 00
Police pension fund	485 15
By balance cash in bank	1,144 07
Total	$299,521 45

JOHN J. TODD, Mayor,
Morristown, N. J.

BOROUGH OF BUTLER.

Amount of funded debt—$14,000.
Composed of—Road improvement certificates.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—For macadamizing and otherwise permanently improving roads.
Falls due—All on or before 1919.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,085,750.
Amount of personal property taxable—$171,050.
Rate of tax levied—$2.28 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,097 58
Recorder's fines	8 00
Improvement certificates issued	9,000 00

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Franchise tax	$85 17
Liquor licenses	1,000 00
Peddler's licenses	11 00
Recorder's fines	8 00
Borough hall for election	35 00
Assessment on Main street properties, for permanent improvements, sidewalks, etc	795 10
Temporary loans (notes and renewals)	16,400 00
Tax duplicate, 1913	29,952 16
Total	$60,284 01

Expenditures—

Treasurer of Morris county, Jos. F. McLean	$4,000 00
State school tax, Jos. F. McLean	3,280 00
Local school tax, Board of Education Butler Borough	3,140 00
Borough expenditures—	
1. Miscellaneous account	$2,452 25
2. Water hydrant account	1,500 00
3. Light account	1,545 40
4. Police account	375 10
5. Poor account	48 45
6. Board of Health account	55 20
7. Fire Department account	202 90
8. Park account	295 41
9. Road account	5,404 57
Outstanding loans of 1912 paid up	7,500 00
All temporary loans of 1913 paid up	16,400 00
Interest on loans	187 95
Paid improvement certificate No. 2	2,000 00
Interest on improvement certificates	675 00
Remission of erroneous and uncollectible taxes	374 56
Balance on hand due County Collector McLean	4,404 00
Cash balance and collectible taxes	1,542 22
Total	$60,284 01

PAUL WITTECK, Mayor,
Butler, N. J.

Attest—GEO. J. FRITZ, Clerk.

BOROUGH OF CHATHAM.

Amount of funded debt—$106,000.

Composed of—$45,000, water bonds; $15,000, electric light bonds; $11,000, municipal building bonds; $35,000, sewer bonds.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—Water bonds, for installation of municipal water plant, falls due 1918; light bonds, for installation of municipal light plant, falls due 1923; municipal building bonds, for erection of a borough hall and fire house, falls due 1926; sewer bonds, for a sewer system, falls due 1945.

Amount of floating debt—$53,311.

Composed of—Certificates of indebtedness as follows: Account taxes, $8,000; power plant extension, $21,050; sewers, $23,146; sewers, Elmwood avenue, $1,115; total, $53,311.

Rate of interest on floating debt—5 and 6 per cent.

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Purpose for which contracted—General borough extensions and additions to water and light plant and construction of sewers.

Falls due—January, February and March, 1914.

Amount of sinking fund—$3,697.77.

Sinking fund is composed of—$2,604.79 municipal building account, and $1,092.98 sewer funds.

Nature, purpose and condition of sinking fund—To retire municipal building and sewer bonds; two thousand dollars on first mortgage, at 5 per cent., and balance deposited in savings bank, at 4 per cent.

Amount of real estate taxable—$1,517,713.

Amount of personal property taxable—$163,553.50.

Rate of tax levied—$25.20 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912		$4,762 80
Taxes		41,370 76
Sewer assessments		13,979 96
Sewer assessments, interest		2,248 50
Taxes, interest		396 36
Licenses		696 50
Water		10,210 28
Light		9,488 14
Sewer laterals		398 07
Health		276 04
Police		49 80
Roads		118 75
Fines from recorder		50 85
Certificates of indebtedness, account taxes	$8,000 00	
Certificates of indebtedness, sewers	2,000 00	
Certificates of indebtedness, power plant extension	21,050 00	
Certificates of indebtedness, Elmwood avenue sewer	1,115 00	
		32,165 00
Sundries		109 35
Library		16 05
State railroad tax		180 01
Costs, etc., tax sales		26 88
Railroad improvement		86 30
Fire equipment		400 00
Total		$117,030 40

Expenditures—

General borough	$3,785 81
Power plant and extension (old account)	1,795 58
Water	6,520 79
Light	10,733 95
Roads	4,087 02
Sewers	4,146 31
Police	1,373 30
Health	448 62
Library	13 70
Poor	25 00
Sidewalks	47 75
Certificates of indebtedness, paid account taxes, $2,500; account sewers, $14,248	16,748 00
Special school tax	12,020 00
County Collector, county tax, $11,020; District Court tax, $75; State school tax, $4,304	15,399 00

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Sinking fund	$680 00
Public library tax	560 42
Fire	126 31
Additions and extensions to water and light plant (new)	21,157 23
Joint sewer	2,600 00
Chatham street improvement	20 00
Railroad improvement	645 86
Stanley extension sewer	208 00
Elmwood avenue sewer	1,352 77
Fire equipment	668 59
Balance on hand December 31, 1913	11,866 30
Total	$117,030 40

LAWRENCE L. PAGE, Mayor,
Chatham, N. J.

BOROUGH OF FLORHAM PARK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,398,862.
Amount of personal property taxable—$111,827.
Rate of tax levied—$14.27 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$17,912 85
Tax for 1912 collected	604 18
Delinquent tax 1912 collected	221 61
Interest	18 93
Tax for 1913 collected	19,507 42
Franchise tax 1913 collected	325 67
Rent of borough hall for elections	35 00
Total	$38,625 66

Expenditures—

County tax, 1912	$9,050 00
State school tax, 1912	3,625 00
District Court tax, 1912	42 00
Borough school tax, 1912	2,000 00
Borough incidental account, 1913	544 74
Borough improvement account, 1913	2,050 12
Road account, 1913	922 51
Salary account, 1913	650 00
Fire Department account, 1913	341 05
Health Board account, 1913	25 00
Poor account, 1913	7 50
Dog damage, 1913	48 00
Borough school tax, 1912, on account	1,000 00
Balance cash on hand December 31, 1913	18,319 74
Total	$38,625 66

C. RUSHMORE, Mayor,
Madison, N. J.

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BOROUGH OF MADISON.

Amount of funded debt—$218,000.

Composed of—Water bonds, electric light bonds, macadam road bonds and sewer bonds.

Rate of interest on funded debt—3½, 4 and 4½ per cent.

Purpose for which contracted—City water plant, city electric light plant, city sewer system and macadam roads.

Falls due—Water and light bonds, 1919-1920; macadam road bonds, $2,000, payable each year; sewer bonds, 1941.

Amount of floating debt—$72,921.48.

Composed of—Certificates of indebtedness, borrowed in anticipation of sidewalk assessments, street oiling assessments, sewer assessments, road improvement and for purchase of automobile fire engine.

Rate of interest on floating debt—5 and 5½ per cent.

Purpose for which contracted—For building sidewalks, for oiling roads, construction of sewer system, road improvement and purchase of automobile fire engine.

Falls due—On demand.

Amount of sinking fund—$4,008.85.

Sinking fund is composed of—Cash deposited in bank by sinking fund commissioners, at 4 per cent. interest.

Nature, purpose and condition of sinking fund—To retire water, light and sewer bonds.

Amount of real estate taxable—$3,468,750.

Amount of personal property taxable—$352,350.

Added by the County Board of Taxation—$397,292.

Rate of tax levied—$26.00 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912			$5,537 42
County expenses	$28,005 00		
State school	10,929 78		
Local municipal purposes	48,745 00		
Local school	23,019 58		
		$110,699 36	
Less amount of uncollected taxes		47,327 04	
			63,372 32
Electric light			27,821 92
Water			17,740 65
Taps			634 00
Licenses			2,273 50
Fines			92 10
Rent			144 00
Borough expense			2,259 57
Sewer maintenance			2,350 00
Bills payable			41,000 00
Interest			6,107 00
Sewer assessments			10,000 00
Water expense			212 00
Street sprinkling			3,508 00
Oiling roads assessments			600 00
Redemption of road bonds			2,000 00
Fire department			101 00
Roads			37 56
Sidewalk assessments			1,707 35
Total			$187,598 39

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Expenditures—

License	$47 55
Sewer maintenance	4,189 63
Police	5,066 04
Roads	19,148 87
Borough expense	7,679 81
Poor	849 40
Board of Health	2,900 00
Fire department	2,204 92
Bond account	2,000 00
Bills payable	36,232 32
Interest	11,154 29
Madison-Chatham joint meeting	4,200 00
Sewer construction	1,554 06
Sewer extension	996 39
Chas. Ippolitis	4,040 85
Street sprinkling	3,022 84
Sidewalk construction	324 63
Water bond interest	2,450 00
Coal—water and light plant	9,446 26
Wages—water and light plant	6,240 00
Water expenses	6,419 41
Light expenses	14,371 38
Light bond interest	800 00
Balance	42,260 24
Total	$187,598 89

B. D. PHILHOWER, Mayor,
Madison, N. J.

BOROUGH OF MENDHAM.

Amount of funded debt—$33,000.
Composed of—33 $1,000 bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—To construct water system.
Falls due—May 1, 1938.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$1,617.80.
Sinking fund is composed of—Amount raised by taxation to pay off water bonds.
Nature, purpose and condition of sinking fund—To retire bond (water) on May 1, 1914.
Amount of real estate taxable—$782,995.
Amount of personal property taxable—$126,450.
Rate of tax levied—$21.20 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$6,055 46
Rent of Borough Hall	72 85
E. B. Mott, County Clerk, license fee	200 00
Delinquent taxes and costs collected, 1907-08-09-10-11-12	60 84
Tapping fees	137 50
Sinking Fund Commission	1,000 00
Rent of pasture	10 00
Interest on National Iron Bank	97 24

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Water rent for year ending December 31, 1913	$1,994 14
Received from Frank McMurtry, Collector	3,562 75
Total	$13,190 78

Expenditures—

Road account	$453 30
Incidental	1,082 96
Light	1,046 27
Board of Health	2 60
Poor	35 50
Salaries	437 91
Water	3,210 67
Balance on hand	6,921 57
Total	$13,190 78

E. W. ELLIOTT, Mayor,
MENDHAM, N. J.

BOROUGH OF MOUNT ARLINGTON.

Amount of funded debt—$3,000.
Composed of—Improvement bonds.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—To improve the streets and avenues of the borough.
Falls due—$1,000 per annum.
Amount of floating debt—$1,800.
Composed of—Note in bank to pay for new road work.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—New roads.
Amount of sinking fund—None.
Amount of real estate taxable—$515,883.
Amount of personal property taxable—$40,550.
Rate of tax levied—$2.00 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912		$1,530 33
State school tax	$1,487 00	
County tax	3,810 00	
Local tax	6,188 00	
Poll tax	79 00	
	$11,564 00	
Delinquent tax, December 31, 1913	3,957 00	
Tax collected for 1913		7,607 77
Delinquent taxes collected in 1913		3,888 64
Tax lien on Hotel Breslin		4,213 69
Hotel license		800 00
Interest on deposits		21 73
Rents		105 00
Borough fines and licenses		210 50
Old barrels		3 50
State Forest Commission		10 00
Miscellaneous items		40 19
Floating debt (borrowed money)		1,800 00
Total		$20,231 35

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Expenditures—

State school tax	$1,487 00
County tax	2,369 00
Paid floating debt (note)	4,000 00
Local school tax	970 00
Road repairs and new road	4,050 48
Officers' salaries	845 00
Public lighting	601 65
Removal of garbage	585 90
Paid funded debt	1,000 00
Interest on debt	420 00
General expenses	238 55
Stationery and printing	104 85
Fire insurance	35 00
Board of Health	100 00
Forest Fire Warden	20 00
Discount on notes	72 28
Three tax liens	776 48
Balance on hand December 31, 1913	2,555 21
Total	$20,231 35

R. J. CHAPLIN, Mayor,
Mt. Arlington, N. J.

BOROUGH OF NETCONG.

Amount of funded debt—$48,000.
Composed of--Borough school bonds, $17,000; borough water bonds, $31,000.
Rate of interest on funded debt--5 per cent.
Purpose for which contracted—School purposes and borough water plant.
Falls due—Annually, $1,000 each on school and borough water bonds.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$409,810.
Amount of personal property taxable—$77,532.
Rate of tax levied—$23.28 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912—	
General borough account	$156 74
Water account	1,353 94
Collector's account	280 51
Liquor license	666 70
Peddlers' license	76 00
Fines	124 75
Rent Borough Hall and H. H. electric purposes	40 00
Refunded on account error in insurance	9 50
Municipal taxes	1,424 15
Railroad taxes	1,055 99
Receipts, water rent	6,277 49
Total	$11,455 77

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Expenditures—

Incidentals	$189 21
Marshal services	449 60
Salary Collector, Assessor and Borough Clerk	320 00
Roads	491 06
Electric lights (street)	983 62
Fire Department	45 60
Poor account	6 45
Board of Health	27 20
Interest on Borough Hall and Hose House bonds	152 00
Interest on borough water bonds	1,625 00
Two Borough Hall and Hose House bonds	200 00
Water bond	1,000 00
Fire hydrant service	775 00
Water Department Superintendent, salary ¼ year	26 00
Incidentals, Water Department	189 55
Labor, Water Department	700 00
Uncollected taxes	1,772 75
Cash on hand—	
Collector's account	449 37
Water account	1,934 79
General borough account	118 57
Total	$11,455 77

ELMER KING, Mayor,
Netcong, N. J.

BOROUGH OF ROCKAWAY.

Amount of funded debt—$31,500.

Composed of—Water Works bonds, $25,000, and municipal building bonds, $6,500.

Rate of interest on funded debt—Water bonds, 4 per cent.; municipal buildings, 4½ per cent.

Purpose for which contracted—To construct water plant and municipal building.

Falls due—Water bonds, 1917; building bonds, $2,000, February 1, 1914; $4,500 February and October, 1915.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$773,300.

Amount of personal property taxable—$96,664.

Rate of tax levied—$2.24 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1913 (general fund)	$3,655 71
County road work	63 00
Rockaway Township Committee	74 24
Elections, Board of Freeholders	60 00
Water Works account	3,332 97
Peddlers' licenses, etc	169 25
Licenses, saloon, hotel and wholesale	900 00
1912 tax account	2,041 11
1913 tax account	17,202 32
1912 franchise tax	239 54
1913 franchise tax	68 32
Interest and costs on old taxes collected	22 89

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Railroad and canal taxes	$346 25
Interest on deposits (First National Bank)	84 89
Received from J. B. May, interest on deposits	41
Received from First National Bank (overpaid interest)	2 50
Total	$28,263 40

Expenditures—

Poor account	$19 00
Borough officers	1,535 00
Stationery and printing	155 29
Street lighting	1,961 30
Street account	499 55
Special school tax (borough)	5,200 00
County and State taxes	8,159 00
Water Works account	2,345 29
Miscellaneous account	366 47
New Municipal building account, certificates of indebtedness and interest	2,325 00
Fire Department account	450 50
Rebate on 1912 taxes	46 70
Board of Health	62 47
Election	20 30
Balance on hand January 1, 1914	5,117 53
Total	$28,263 40

WILLIAM A. MATTHEWS, Mayor.
Rockaway, N. J.

BOROUGH OF WHARTON.

Amount of funded debt—None.
Rate of interest on funded debt—None
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$571,200.
Amount of personal property taxable—$383,550.
Railroad valuation—$18,514.
Total valuation—$973,264.
Rate of tax levied—$19.75 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$378 64
Taxes, costs and interest, 1913	5,283 36
Local licenses	248 10
Hotel and saloon licenses	1,050 00
Police fines	135 10
Dover Trust Co., (proceeds notes)	3,494 59
Dover Trust Co., (interest on deposits)	8 69
Receipts from all other sources	119 58
Total	$10,708 06

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Expenditures—

Streets	$1,433 71
Printing and postage	221 30
Poor account	89 00
Street light	2,839 12
Police	901 58
Officers' salaries	750 00
Dover Trust Co.	3,842 21
Miscellaneous	385 95
Balance on hand January 1, 1914	236 19
Total	$10,708 06

ULYSSES G. DAVENPORT, Mayor,
Wharton, N. J.

TOWNSHIP OF BOONTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$199,325.
Amount of personal property taxable—$21,350.
Rate of tax levied—$2.11 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$998 12
Amount for roads	500 00
Poor fund	25 00
Legal expenses	300 00
Total	$1,823 12

Expenditures—

Roads	$465 91
Salaries	344 37
Merchandise	14 20
Printing	15 00
Electric light	17 52
Fire	4 25
Total	$861 25

EMMONS D. DECKER, Chairman,
Boonton, N. J.

TOWNSHIP OF CHATHAM.

Amount of funded debt—$2,800.
Composed of—School bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—School bonds for new school house.
Falls due—$400 yearly.

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Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$630,315.
Amount of personal property taxable—$50,590.
Rate of tax levied—$1.956 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$9,078 12
Unpaid taxes of 1909-1910-1911 and 1912	3,481 09
Added to tax duplicate	25 27
Interest and costs	31 91
Interest on money in bank	198 43
Mr. Elliott Averett, donation for road repair work	25 00
Tax duplicate	14,564 99
Total	$27,404 81

Expenditures—

Jan. 6, 1913.	County tax	$4,788 00
	State school tax	1,918 00
	District Court tax	22 00
Feb. 4, 1913.	Filing liens	1 90
July 3, 1913.	Special school tax	580 00
	Unpaid taxes of 1909-1910-1911-1912 and 1913	4,655 07
	Released by county and State boards	131 79
	Custodian of school money	3,000 00
	Roads	2,512 90
	Township officers' fees	605 00
	Printing	76 00
	Poor	257 85
	Board of Health	5 30
	Janitor	12 50
	Miscellaneous	57 11
Dec. 31, 1913.	Cash on hand	8,781 39
	Total	$27,404 81

E. W. BLAZIER,
Green Village, N. J.

TOWNSHIP OF CHESTER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$2,000.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Due county as part payment on new road built by Freeholders.
Falls due—$1,000 due March 1, 1914; $1,000 due March 1, 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$655,525.
Amount of personal property taxable—$106,560.
Rate of tax levied—$20.59 per $1,000.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,240 08
Franchise tax	174 52
Railroad tax	153 64
Duplicate	17,017 86
Licenses	550 00
Miscellaneous	84 47
Total	$19,220 57

Expenditures—

County Collector	$6,986 00
Custodian school fund	4,850 00
Tax remitted	13 50
Uncollected tax	3,961 67
Township expenses	2,980 75
Cash on hand December 31, 1913	438 65
Total	$19,220 57

JOHN W. ROURK,
Chester, N. J.

TOWNSHIP OF DENVILLE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None
Amount of sinking fund—None.
Amount of real estate taxable—
Amount of personal property taxable—
Rate of tax levied—

Amount of tax raised and receipts from all other sources—

Aug. 25. Rockaway township	$1,955 78
Sept. 12. County Clerk, hotel license	150 00
Dec. 22. Rockaway township	572 01
Jan. 1. Interest on deposit	10 84
Total	$2,688 63

Expenditures—

Road account	$512 33
Officers' salaries	428 99
Board of Health	2 00
Legal	50 00
Election	183 53
Forest fires	2 00
Stationery	74 91
General fund	660 00
Total	$1,913 76

FRED. E. PARKS,
Denville, N. J.

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TOWNSHIP OF HANOVER.

Amount of funded debt -None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$3,017,110.
Amount of personal property taxable—$365,035.60
Rate of tax levied—$1.888 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912		$929 42
Received from our Collector January 4		500 00
Received from our Collector, February 1		2,500 00
Received from State Treasurer, fire fund, February 8		10 00
Received from State Treasurer March 1		4,694 60
April 5.	County Clerk, E. B. Mott, license fees	600 00
	E. H. Ball, Collector, April 5	1,000 00
	Lewis Prudden, due township	3 70
	Lewis Prudden, Collector, June 7	1,500 00
Interest from National Iron Bank, June 26		21 86
Sept. 6.	State Treasurer, fire fund	36 05
	Collector	1,900 00
Oct. 4.	D., L. & W. Railroad Co., exp. of deed	12 00
Received from E. H. Ball, November 1		600 00
Received from State Treasurer, November 1, fire fund		3 00
Nov. 1.	Note drawn in anticipation of taxes	3,000 00
Nov. 6.	Note drawn in anticipation of taxes	3,500 00
	Interest from National Iron Bank	4 52
Total		$20,815 15

Expenditures—

Notes paid March 3, with interest	$6,253 39
Road account	9,432 05
Service account	3,165 34
Miscellaneous account	1,098 15
Balance on hand December 26, 1913	871 22
Total	$20,815 15

R. V. D. TOTTEN,
Morris Plains, N. J.

TOWNSHIP OF JEFFERSON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$816,529.
Amount of personal property taxable—$79,100.
Rate of tax levied—$1.72 per $100.

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Account of William Willis, Collector of the Township of Jefferson, Morris county, New Jersey, for the year 1912—

Receipts—	Amount.	Collected.	Uncollected.
Duplicate 1913	$15,820 89	$12,446 00	$3,374 89
Duplicate 1912	2,340 00	2,229 28	110 72
Duplicate 1911	137 51	21 30	116 21
Duplicate 1910	100 25	5 50	94 75
Duplicate 1909	92 50	.....	92 50
Duplicate 1908	33 32	.....	33 32
Interest on deposit	44 92	44 92	.....
Railroad corporation tax	593 15	593 15	.....
Property redemption	15 00	15 00	.....
	$19,177 54	$15,355 15	$3,822 39

Disbursements—

Township Treasurer	$2,909 15
County Collector	8,246 00
Special school tax	4,200 00
	$15,355 15

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,836 58
William Willis, Collector	2,909 15
Ex-treasurer, interest 1912	29 79
School Board, loan returned and interest	812 00
State fire warden	15 00
County clerk, license money	900 00
John Howe, contributed for road work	30 00
Rex Beach, contributed for road work	15 00
H. L. Schwarz, contributed for road work	5 00
Interest on deposit	30 92
Interest on deposit	43 99
Total	$6,627 43

Expenditures—

Board of Health	$150 25
Sheep damages	20 50
Poor	90 18
Officers and salary	1,009 52
Forest fire	50 75
Miscellaneous	257 13
Bounty	155 00
Road repair	1,972 90
Loaned to Jefferson township school board	1,000 00
Balance on hand December 31	1,921 20
Total	$6,627 43

EDGAR H. McCORMICK,
Oak Ridge, N. J.

Attest—
J. D. LAUERMAN, Township Clerk.

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TOWNSHIP OF MENDHAM.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$612,700.
Amount of personal property taxable—$57,000.
Rate of tax levied—$21.89 per $1,000.

Amount of tax raised and receipts from all other sources—

	Balance on hand December 31, 1912	$90 40
1913.		
Jan. 11.	C. L. Lade, Collector	276 79
Feb. 1.	C. L. Lade, Collector	590 00
May 3.	C. L. Lade, Collector	1,291 30
July 2.	Mrs. Chambers, contribution for roads	50 00
July 14.	C. L. Lade, Collector	506 19
June 26.	Interest	5 18
Oct. 10.	Elias B. Mott, County Clerk, license fee	180 00
Oct. 11.	C. L. Lade, Collector	200 00
Nov. 4.	J. O. Pitney, contribution for roads	50 00
Nov. 4.	Franklin Murphy, contribution for roads	50 00
Dec. 27.	C. L. Lade, Collector	1,500 00
Dec. 31.	C. L. Lade, Collector	216 97
	Total	$4,836 83

Expenditures—

Miscellaneous	$1,122 90
Board of Health	141 90
Sheep damages	34 50
Printing and elections	89 28
Roads	3,094 48
Balance on hand December 31, 1913	353 77
Total	$4,836 83

M. S. BURNETT, Chairman,
Chester, N. J.

TOWNSHIP OF MONTVILLE.

Amount of funded debt—$21,000.
Composed of—Twenty-one school bonds, denominations $1,000 each.
Rate of interest on funded debt—5 at 4 per cent., 8 at 4½ per cent., and 8 at 5 per cent.
Purpose for which contracted—Erection of school house at Montville; erection of school house at Pine Brook, and enlarging school house at Montville.
Falls due—One bond, $1,000, due each year until all are paid.
Amount of floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$654,750.
Amount of personal property taxable—$75,800.
Rate of tax levied—$2.03 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912, Township Treasurer's bank balance	$2,906 25
1913 duplicate—	
County tax assessed	4,849 62
State school tax assessed	1,889 90
Municipal tax assessed	1,964 90
Special school tax assessed	6,167 95
Poll tax assessed	417 00
Dog tax assessed	124 00
Franchise tax—	
Local telephone	60
New York telephone	48 99
Boonton Electric Co.	6 15
Amount interest received, delinquent taxes	268 59
Amount received from State, railroad company tax	271 73

Expenditures—

Amount paid county	$4,924 00
Amount paid State school	1,919 00
Amount paid district school	6,560 00
Road maintenance	1,435 17
Council fees	125 35
Salaries for township officers	733 88
Printing	51 34
Account of poor	12 29
Incidentals	483 06

GEORGE BAYLISS,
Montville, N. J.

TOWNSHIP OF MORRIS.

Amount of funded debt—$59,000.
Composed of—District school bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—New schools and land.
Falls due—$1,000 bond each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$3,756,100.
Amount of personal property taxable—$602,000.
Rate of tax levied—$17.23 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,486 74
State school tax	10,918 00
County tax	28,039 00
Local tax, including schools	36,267 00
Total	$76,710 74

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Expenditures—

Road account	$7,803 14
Printing account	215 05
Health account	608 65
Poor account	374 76
Lighting account	4,348 10
Miscellaneous account	9,514 35
Bank balance, treasurer	2,541 48
Township schools	12,348 21
County collector	28,039 00
State schools	10,918 00
Total	$76,710.74

LEWIS E. CLARK,
Morristown, N. J.

TOWNSHIP OF MOUNT OLIVE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$595,800.
Amount of personal property taxable—$82,243.
Rate of tax levied—$13.50 per $1,000.

Amount of tax raised and receipts from all other sources—

County tax	$4,545 00
State school tax	1,771 00
Local school tax	3,432 50
Board of Health	100 00
Roads	1,800 00
Snow	200 00
Poor	100 00
Township purposes	750 00
Licenses	250 00
States forestry	18 50
Total	$12,967 00

Expenditures—

County tax	$4,545 00
State school tax	1,771 00
Local school tax	3,432 50
Board of Health	73 21
Roads	1,489 50
Incidentals	126 59
Poor	27 30
Township purposes	579 00
Balance	922 90
Total	$12,967 00

ELMER LOZIER, Chairman,
Stanhope, N. J.

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TOWNSHIP OF PASSAIC.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,445,100.
Amount of personal property taxable—$189,350.
Rate of tax levied—$1.90 per $100.
Amount raised for lighting district, $1,799.97; rate of lighting tax, $2.861 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,408 67
Received from Collector, taxes for 1911-1912	183 61
Received from Collector, taxes for 1912	4,150 00
Received from Collector, taxes for 1913	5,300 00
Received from County Clerk for hotel licenses	212 50
Fines collected by Recorder	37 00
Received interest on deposits	18 71
Received from other sources	3 75
Total	$11,314 24

Expenditures——

Amount spent for—

Roads	$9,418 99
Township expenses	1,566 98
Board of Health	145 80
Poor	162 86
Dog damage	12 00
By balance on hand	7 61
Total	$11,314 24

CHAS. F. KUTCHER, Chairman,
Millington, N. J.

TOWNSHIP OF PEQUANNOCK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$956,127.
Amount of personal property taxable—$92,285.
Rate of tax levied—$1.961 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$324 14
Refund forest fires	19 95
Hay sold on township property	7 00
Sale of property for taxes	169 98

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Refund on culvert work	$33 92
Refund on culvert work	118 80
Saloon licenses	450 00
Brush cutting refunded	8 92
Taxes, general expenses	1,474 54
Taxes, road work	1,500 00
Total	$4,107 25

Expenditures—

Miscellaneous expenses	$1,275 01
Board of Health	73 00
Poor account	30 00
Forest fire service	166 15
Road work	1,854 46
Balance on hand December 31, 1913	708 63
Total	$4,107 25

HARRY COMLY,
Lincoln Park, N. J.

TOWNSHIP OF RANDOLPH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$629,900.
Amount of personal property taxable—$103,700.
Rate of tax levied—$20.83 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$161 02
Amount of tax assessed for 1913	17,932 00
Balance to collect January 1, 1913	3,230 27
Total	$21,323 29

Expenditures—

County expense	$5,697 00
State school	2,220 00
Local school	5,415 00
Municipal purposes	4,600 00
Balance to collect	3,039 93
Balance in bank January 12, 1914	351 36
Total	$21,323 29

WM. J. CURWON,
Box 86, Dover, N. J.

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TOWNSHIP OF ROCKAWAY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,445,400.
Amount of personal property taxable—$136,810.
Rate of tax levied—$2.091 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,435 55
Received from—	
County Clerk, licenses	1,490 00
E. J. Matthews, school rent	50 00
C. M. Myers, Township Collector	9,300 00
D. Brooks, Rockaway Borough Collector	40 62
State Comptroller	80 30
Denville township	12 00
H. B. Kummel	10 00
Interest First National Bank of Rockaway, N. J.	167 50
Total	$13,585 97

Expenditures—

Road account	$2,402 35
Denville township account	2,527 79
Officials' salaries account	2,464 00
Board of Health officials' account	246 00
Township account	394 27
Board of Health account	46 00
Election account	84 05
Forest fire account	148 10
Stationery account	43 16
Poor account	94 28
Vital statistics account	18 00
Balance on hand December 31, 1913	5,117 97
Total	$13,585 97

JAMES ONSTEAD,
Wharton, R. F. D. No. 1, N. J.

TOWNSHIP OF ROXBURY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$900,095.
Amount of personal property taxable—$225,606.
Rate of tax levied—$16.51 per $1,000.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912, collected and uncollected		$11,024 84
Interest on deposit		265 57
Morris County Traction Co., franchise tax		1,442 58
New York Telephone Co.		174 09
Railroad tax, 1912 and 1913		3,720 72
Amount duplicate 1913, less special school tax		11,373 24
Received from State Fire Warden		23 84
Received from Town Hall		57 00
Received from County Clerk, licenses		1,350 00
		$29,431 98
Balance school money on hand 12-31, 1913	$2,581 16	
Township special school tax	7,740 00	
Railroad taxes	4,786 16	
State school tax	4,957 80	
State school fund, library	116 23	
Tuition fees	610 00	
State appropriation	84 27	
Surplus revenue	138 80	
State school fund	257 00	
Reserve fund	602 04	
		21,873 88
Total		$51,305 86

Expenditures—

Township expenses		$1,022 66
Taxes remitted		97 37
Board of Health		255 59
Road repairs		3,254 79
Fire Warden		70 35
Removing snow		2 40
Vital statistics		23 60
County Collector		8,983 00
State school tax		6,801 00
		$20,510 76
Amount school orders paid		17,952 53
Balance on hand due township		$38,463 29
Collected and uncollected	$8,921 22	
Balance on hand due schools	3,921 35	
		12,842 57
Total		$51,305 86

CHAS. I. KING, Chairman,
Succasunna, N. J.

TOWNSHIP OF WASHINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.

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Amount of sinking fund—None.
Amount of real estate taxable—$310,245.
Amount of personal property taxable—$140,050.
Rate of tax levied—$20.41 per $1,000.

Amount of tax raised and receipts from all other sources—

County tax	$6,276 00
State school tax	2,449 00
District school tax	4,800 00
Township tax	6,000 00
Dog tax	132 50
Poll tax	591 00
Total	$20,248 50

Expenditures—

County tax	$6,276 00
State school tax	2,449 00
District school tax	4,800 00
Road work	2,436 94
Support of poor	261 30
Board of Health	213 79
Snow bills	2 30
Crushed stone for roads	1,324 72
Miscellaneous	9 12
Township expenses, salary, etc.	975 33
Note paid off	1,500 00
Total	$20,248 50

JAMES ANTHONY,
German Valley, N. J.

OCEAN COUNTY.

Amount of funded debt—$36,000.
Composed of—Bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building roads.
Falls due—1933.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$17,204,169.
Amount of personal property taxable—$2,407,709.
Rate of tax levied—$0.4606 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$61,538 27
Current expenses	43,700 00
Debt and interest	2,300 00
Public works	41,000 00
District Court	3,000 00
Bridge material	11 00

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County officers	$14,578 32
Inheritance tax	86 87
Stenographers' fees from State	150 00
Justices' fines	74 00
State Commissioner of Roads	47,578 52
District Court	527 80
Notes against appropriation	65,375 47
Bonds	36,000 00
Premium on bonds	540 00
Interest on bonds	215 90
Total	$316,676 17

Expenditures—

State school tax	$47,791 85
Surplus revenue	904 10
Advertising and printing	390 60
Bridges and railing	7,902 91
Courts	5,257 44
Coroners	324 56
County Superintendent of Schools	1,000 00
Indigent soldiers	505 00
New county roads	66,773 01
Elections	8,541 49
Foxes	184 50
Incidentals	3,409 52
Jail and board of prisoners	1,024 23
Justice and constables	728 29
Light and fuel	679 65
Stationery	397 37
State Insane Hospital	7,310 22
Tuberculosis patients	618 54
Paul Kimball Hospital	4,000 00
New bridges	2,125 00
Repairs to county roads	26,060 70
Freeholders personal bills	1,277 57
District Court	1,437 27
Salaries	22,537 28
Notes	65,375 49
Interest and discounts	1,434 11
Balance	38,686 17
Total	$316,676 17

JAMES E. OTIS, Director,
Tuckerton, N. J.

BOROUGH OF BARNEGAT CITY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$64,982.
Amount of personal property taxable—$35,150.
Rate of tax levied—$1.42 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$438 96
Receipts from taxes	979 86
Receipts from licenses	198 00
Total	$1,616 82

Expenditures—

Salaries	$155 00
Lighting street lamps	165 00
New lamps	23 74
Street work	720 90
Printing	14 75
State and county tax	283 79
Transferred to school	100 00
Incidentals	18 95
Total	$1,482 13

HOWARD APPLEGATE,
Barnegat City, N. J.

BOROUGH OF BAYHEAD.

Amount of funded debt—$8,000.
Composed of—Bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—To build borough hall and lockup.
Falls due—1928.
Amount of floating debt—$2,500.
Composed of—Note in bank.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Streets.
Falls due—February 9, 1914.
Amount of sinking fund—None.
Amount of real estate taxable—$951,840.
Amount of personal property taxable—$40,550.
Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,563 68
Footings of tax duplicate	19,967 85
Franchise tax	174 17
Delinquent taxes collected	1,565 02
Poll taxes collected	57 00
Costs collected	32 27
Licenses collected	414 00
Borough hall bonds	8,000 00
Borough hall interest	55 55
Borough hall rent	140 00
Proceeds notes in bank	6,500 00
For lumber sold	6 00
Received from sale old borough hall and lot	2,000 00
Total	$40,475 54

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Expenditures—

State and county tax	$7,170 31
Special school tax	1,150 00
Borough hall, building and grounds	10,288 73
Ocean front walk	2,950 47
Interest on bonds and notes	439 59
Salaries and fees	1,237 40
Streets and lights	6,106 23
Fire hose and carts	1,100 00
Paid water company, water for fire protection	750 00
Paid notes in bank	4,000 00
One note in bank not paid	2,500 00
Delinquent taxes	1,281 95
Balance on hand December 31, 1913	1,497 80
Total	$40,475 54

ALVAH STRICKLAND, Mayor,
Bayhead, N. J.

BOROUGH OF BEACH HAVEN.

Amount of funded debt—$79,000.

Composed of—Bay avenue improvement bonds, $18,000; water, gas, sewage, jail and fire bonds, $61,000.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Municipal water, gas, sewage, jail, fire and street improvement.

Falls due—In forty years.

Amount of floating debt—$20,518.09.

Composed of—Notes payable and improvement certificates.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—In anticipation of taxes and for improvements to water works.

Falls due—Notes at various times; improvement certificates December 20, 1915.

Amount of sinking fund—None.

Amount of real estate taxable—$829,453.

Amount of personal property taxable—$56,930.

Rate of tax levied—$1.98553 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$5,915 04
Sale of water, gas and sewage bonds	26,500 00
Notes payable discounted	8,243 09
Accounts receivable, 1913 taxes	10,470 48
Accounts receivable, delinquent taxes	900 14
Postage collected on tax bills	8 81
Interest collected on delinquent taxes	129 71
Accounts receivable, gas 1913	2,565 89
Accounts receivable, water 1913	3,681 48
Accounts receivable, 1910-1911-1912	1,069 44
Fines by mayor	10 25
Hotel licenses	695 00
Peddler licenses	45 00
Franchise tax	9 83
Sundry income	497 16
Total	$60,741 37

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Expenditures—

Improvement certificates	$3,000 00
Bonds, water and sewer	2,000 00
New water works	6,097 03
Gas plant	931 30
Sewers and drains	232 46
Bay avenue improvement	1,598 16
Jail	18 10
Sundry equipment	58 33
Sewage disposal plant	17,426 53
Gas plant expenses	2,945 84
Water plant expenses	2,404 61
Police department	527 96
Fire department	50 13
Regulating cleaning streets	2,132 10
Maintenance sewers and drains	1,527 72
County tax	4,000 00
Interest on debt	4,312 14
Maintenance boardwalk	81 09
Maintenance dock	1 75
Mosquito extinction	48 24
Salaries	538 11
General incidental expenses	1,060 97
Removal of garbage	318 11
Board of Health	3 40
Balances at banks	4,427 29
Total	$60,741 37

WM. L. BUTLER, Mayor,
Beach Haven, N. J.

BOROUGH OF HARVEY CEDARS.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$77,082.
Amount of personal property taxable—$2,235.
Rate of tax levied—$1.94 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,407 45
October 29, 1913. Note, borrowed from bank	550 00
Collected	1,052 69
Total	$3,010 14

Expenditures—

Assessor's salary and expense, 1912	$58 70
Borough clerk's salary and expenses	89 00
Printing tax notices	2 00
Advertising primary and general election notices	16 75
Advertising proposals for gravel	2 00

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Collector's salary and expenses, 1912	$57 20
State and county taxes	528 23
H. A. Cramer, part payment on gravel road, May 25, 1913	500 00
Health officer's salary	10 00
H. A. Cramer, part payment on road, June 14, 1913	700 00
H. A. Cramer, part payment on road, July 15, 1913	150 00
For stationery	7 80
H. A. Cramer, part payment on road, October 29, 1913	550 00
W. H. Jefferey, attorney	25 00
Discount on note October 29, 1913	8 25
Cash on hand	305 21
Total	$3,010 14

JOHN E. SCHRAMM, Collector and Treasurer,
High Point, N. J.

BOROUGH OF ISLAND HEIGHTS.

Amount of funded debt—$10,000.
Composed of—Bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Improvements and floating debt.
Falls due—$4,500 in 1920; $5,500 in 1923.
Amount of floating debt—$5,000.
Composed of—Sewer certificates and improvement certificates.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Construction of sewer.
Falls due—Now due.
Amount of sinking fund—$2,140.15.
Sinking fund is composed of—Cash on hand and notes.
Nature, purpose and condition of sinking fund—To pay bond issue.
Amount of real estate taxable—$429,300.
Amount of personal property taxable—$25,035.
Rate of tax levied—$2.524 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$8,001 66
Delinquent taxes	3,821 18
Taxes of 1913	9,228 31
Railroad tax	53 12
Franchise tax	129 74
Sidewalk assessment	122 08
Gravel	12 75
Sewer assessment	25 00
Interest	296 33
Notes discounted	1,970 00
Total	$18,663 17

Expenditures—

Streets	$919 08
Sewer	282 57
Boardwalk and docks	82 01
Borough expenses	1,519 23
Interest	787 50

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School	$1,200 00
Lights	1,162 61
Salaries	600 00
Water	425 85
Garbage	443 25
Park	84 85
Cement paving	44 30
Notes paid	2,500 00
State and county tax	3,234 27
Gravel	67 50
Total	$13,353 12

WILLIAM A. PARKER, Mayor,
Island Heights, N. J.

BOROUGH OF LAVALETTE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$241,550.
Amount of personal property taxable—$9,930.
Rate of tax levied—$2.11 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,163 65
Non-delinquent taxes	4,077 66
Delinquent taxes	1,327 37
Tax sale	98 86
Penalties	73 84
Building permits	12 00
Poll taxes	29 00
License fees	198 00
Redemption of J. Tracy lot	19 28
Total	$7,999 66

Expenditures—

State and county tax	$1,714 09
Ocean front improvements and repairs	486 95
Highways	658 50
Salaries	250 00
Lighting	353 75
Docks	345 75
School fund	400 00
Collection of delinquent taxes	131 30
Miscellaneous, borough expenditures	665 68
December 31, 1913, bank funds on hand	2,993 64
Total	$7,999 66

CHAS. JUSTICE SMITH, Mayor,
Lavallette, N. J.

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BOROUGH OF MANTOLOKING.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$214,900.
Amount of personal property taxable—$9,764.24.
Rate of tax levied—$1.74153 per $100.

Amount of tax raised and receipts from all other sources—

Cash	$2,505 33
Delinquents	460 78
Tax raised	3,984 92
Licenses, interest, etc.	76 18
Total	$7,027 21

Expenditures—

Fire		$53 07
Streets		910 52
Police		357 99
Salaries and fees		150 00
Printing		73 20
Lights		13 12
Finance		25 60
Dock		119 94
Miscellaneous		25 00
School board's custodian		500 00
County Collector		1,648 30
		$3,875 74
Cash	$2,953 29	
Balance forward, delinquents	198 18	
		3,151 47
Total		$7,027 21

LOUIS DeF. DOWNER, Mayor,
Mantoloking, N. J.

BOROUGH OF POINT PLEASANT BEACH.

Amount of funded debt—$40,000.
Composed of—$24,000 sewer bonds of $1,000 each, running for 30 years; $16,000 school bonds of $1,000 each, payable one bond each year until paid.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Sewer bonds, for installation of sewer system within the borough; school bonds, for construction of new school building.
Falls due—Sewer bonds, November 2, 1938; school bonds, one each year until 1929.
Amount of floating debt—$12,000.
Composed of—Notes, discounted in anticipation of taxes.
Rate of interest on floating debt—6 per cent.

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Purpose for which contracted—For borough expenses.
Falls due—Various dates.
Amount of sinking fund—$2,729.26.
Sinking fund is composed of—Deposit in Trust Co. at 4 per cent. interest.
Nature, purpose and condition of sinking fund—To retire the $24,000 sewer bonds at their maturity, for which an appropriation of $504.46 is made each year; same being deposited in a Trust Company and interest compounded.
Amount of real estate taxable—$1,296,940.
Amount of personal property taxable—$176,253.21.
Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$387 90
State and county tax	10,501 53
Borough school	7,510 00
Interest on sewer bonds	1,200 00
Sinking fund	504 46
Borough purposes	11,095 54
Delinquent taxes collected	8,467 71
Hotel licenses	743 00
Venders' licenses	432 00
Franchise tax	1,263 52
Interest and costs	442 83
Miscellaneous receipts	209 19
Sewer rentals	851 25
Sale of sidewalk certificates	600 00
Total	$44,208 93

Expenditures—

State and county	$10,501 53
Borough school	7,510 00
Interest on sewer bonds	1,200 00
Sinking fund	504 46
Notes paid, borough account	6,600 00
Notes paid, sewer maintenance account	1,600 00
General borough purposes (including interest on floating debt)	14,287 09
Maintenance of sewer system	221 61
Sidewalks constructed	600 00
Total	$43,024 69

THOS. FERGUSON,
Point Pleasant, N. J.

BOROUGH OF SEASIDE HEIGHTS.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$341,472.
Amount of personal property taxable—$1,545.
Rate of tax levied—Borough, $1.30447 per $100; county, $0.4436 per $100; State school, $0.26192 per $100. Total, $2.01 per $100.

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Amount of tax raised and receipts from all other sources—

New borough incorporated 1913.

Taxes, 1913	$4,232 34
Street improvement assessments	851 24
License money (wholesale liquor)	200 00
Poll tax	10 00
Telephone franchise	2 58
Postage received for mailing receipted tax bills	18 20
Interest from school district on money from borough funds	7 50
Proceeds of two notes (three month) money borrowed in anticipation of taxes	1,970 00
Incidental receipts	2 40
Total	$9,264 26

Expenditures—

School district	$1,000 00
Notes, temporary loans	4,000 00
County tax, 1913	1,500 00
Salaries, 1913	525 00
Street improvements	1,358 62
Incorporation expenses, April, 1913	179 70
Special election expenses (electric light bond issue); no bonds yet disposed of under this issue	27 20
Counsel fees	70 00
Stationery and printing	45 19
Incidentals	155 62
Total	$8,861 23

EDMUND C. KRAMER, Mayor,
Seaside Heights, N. J.

Attest—
CLYDE G. MARCY, Clerk.

BOROUGH OF SEA SIDE PARK.

Amount of funded debt—$58,000.

Composed of—Bond issue of November 15, 1907, $50,000 (redeemed $7,000), $43,000; refunding bond issue of December 20, 1911, $15,000; all bonds $500 each.

Rate of interest on funded debt—4½ per cent. on $43,000 of bonds; 5 per cent. on $15,000 refunding bonds.

Purpose for which contracted—Purchase of light, water and sewer plant; retirement of previous bonds and construction of boardwalks, $43,000; extension light, water and sewer plant, street intersections, $13,500; year 1911, 3 bonds retired of $500 each, $1,500.

Falls due—Three or four of remaining bonds of first issue to be redeemed each year till close of first series 1936; refunding bonds due in 1941.

Amount of floating debt—$9,700.

Composed of—Certificates of indebtedness.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Street construction.

Falls due—One year.

Amount of sinking fund—$900.

Sinking fund is composed of—Tax moneys equal to 3 per cent. of $15,000 of refunding bonds issued December 20, 1911.

Nature, purpose and condition of sinking fund—To redeem refunding bond issue.

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Amount of real estate taxable—$707,802.
Amount of personal property taxable—$65,130.
Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,018 63
Total receipts from taxes	14,918 23
Special assessments on street improvements	4,463 04
From water	3,324 00
From light	1,663 00
Interest collected	80 15
Hall rent from county	15 00
Miscellaneous cash	40 45
Note discounted	985 00
Cash in hands of Collector	22 00
Total	$28,541 54

Expenditures—

Highways	$3,756 45
Garbage	448 00
Police	385 50
Salaries	676 55
Insurance	219 75
Advertising	302 75
Boardwalks	99 27
Note paid in bank	1,000 00
State and county tax	5,584 79
Retirement of bonds 12, 13 and 14 of $500 each	1,500 00
Interest on bonds	2,752 50
Miscellaneous	291 18
Water plant	2,762 69
Light plant	5,695 23
Balance in bank December 31, 1913	3,129 88
Total	$28,541 54

C. W. MATHIS, Mayor,
Sea Side Park, N. J.

BOROUGH OF SURF CITY.

Amount of funded debt—None.
Rate of interest on funded rebt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$80,629.
Amount of personal property taxable—$2,252.70.
Rate of tax levied—$2.31 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$160 25
Interest on bank deposits	4 70
Delinquent tax	14 29

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Tax of 1912, January 1 to February 1, 1913	$148 91
Local railroad tax on corporations	43 83
Liquor license	99 00
Grass crop of 1913	80 00
Tax of 1913	1,143 22
Total	$1,694 20

Expenditures—

Labor	$105 80
Expenses	76 96
Supplies	64 71
Salaries	275 00
Appropriation to school	350 00
Paving lot	53 50
State and county tax	612 58
Total	$1,538 55

J. WALTER DONAHUE,
Surf City, N. J.

BOROUGH OF TUCKERTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$368,850.
Amount of personal property taxable—$94,325.
Rate of tax levied—$1.95 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,646 68
Taxes	7,525 16
Licenses	275 25
Franchise tax, Tuckerton Gas Co.	130 47
Franchise tax, telephone company	30 87
State railroad tax, special	110 51
Board of poor	105 11
Interest on delinquent taxes	18 54
Total	$9,842 59

Expenditures—

Lights	$1,500 00
Salaries	300 00
Water	210 00
Janitor fuel	12 00
Poor	239 83
Streets	525 17
Docks	45 85
Board of Health	90 00
Miscellaneous	192 09
Total	$3,114 94

T. D. COWPERTHWAITE, Mayor,
Tuckerton, N. J.

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TOWNSHIP OF BERKELEY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$829,450.
Amount of personal property taxable—$55,925.
Rate of tax levied—$1.48 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,663 11
Taxes collected, 1913	11,583 77
Rent of town hall	75 00
Licenses	513 00
State Forest Commission	47 55
Miscellaneous	2 50
Total	$13,884 93

Expenditures—

State and county tax	$6,518 79
Special school tax	2,100 00
Miscellaneous	2,155 24
Roads	972 60
Poor	216 00
Cash on hand	1,922 30
Total	$13,884 93

ALBERT W. DORSETT,
Toms River, N. J.

TOWNSHIP OF BRICK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of special fund—$3,484.27.
Special fund is composed of—Money received from sale of township's interest in poor farm, deposited in Ocean County National Bank, subject to vote of people on resolution of Township Committee.
Amount of real estate taxable—$669,151.
Amount of personal property taxable—$52,622.
Rate of tax levied—$1.75 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$461 99
Amount voted to be taken from special fund account for roads	3,000 00
State Treasurer, on account of fire bills	33 50
Henry B. Kummel, State Geologist	10 00

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Forest Park Commission, account of fire bills	$3 30
Township Collector	2,347 99
Total	$5,796 78

Expenditures—

Incidentals	$967 70
Board of Health	53 50
Poor	999 80
Forest fires and fire wardens' salaries	57 60
Lights	520 00
Roads	3,060 34
Balance	137 84
Total	$5,796 78

ALFRED F. HOLMAN,
West Point Pleasant, N. J.

TOWNSHIP OF DOVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$6,000.
Composed of—Bonds.
Rate of interest on floating debt—4 per cent.
Purpose for which contracted—For school house.
Falls due—One thousand a year.
Amount of sinking fund—
Sinking fund is composed of—Money received from sale of Stark River Poor Farm, year 1911; balance left after taking $2,166.91 for building Town Hall and Fire House, January 1, 1914, leaving a balance in Dover Township Poor Fund, $3,822.38.
Nature, purpose and condition of sinking fund—For Dover Township Poor Fund.
Amount of real estate taxable—$1,478,871.
Amount of personal property taxable—$253,801.
Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$524 81
Roads	3,500 00
Street lights	2,300 00
Poor	1,400 00
Street sprinkling	350 00
Special police	350 00
Forest fires	100 00
Salaries	2,200 00
Water Co.	860 00
Firemen's fund	300 00
A. E. Burnside Post, G. A. R., No. 59	75 00
Cleaning paper cans	24 00
Printing	250 00
Rent of Committee Room and tool house	70 00
Stationery and supplies	50 00
Opening roads	1,000 00
Board of Health	250 00
Dock	200 00

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Gas lights	$25 00
Balance for building Town Hall and Fire House	2,200 00
From special saving fund and Poor Farm	2,165 91
From sale of old Fire House	600 00
From licenses	513 95
Total	$19,308 67

Expenditures—

Roads	$3,320 97
Gravel	236 15
Opening roads	564 87
Forest fires	171 10
Rent of Committee Room and tool house	70 00
Lights	2,362 75
Water Company	865 04
Street sprinkling	303 18
Board of Health	128 00
A. E. Burnside Post, G. A. R., No. 59	75 00
Special police	346 34
Salaries	2,472 16
Printing	325 35
Poor	1,124 53
Park improving	276 63
Firemen's Fund	300 00
Stationery and supplies	219 29
Gas lights	1 00
Building Town Hall and Fire House	5,049 25
Spent from dog tax for dogs killing chickens	28 00
Special officers	39 50
Miscellaneous	408 55
Total	$18,687 66

JOHN A. ERNST, Ex-Township Clerk,
Toms River, N. J.

TOWNSHIP OF EAGLESWOOD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$143,239.
Amount of personal property taxable—$30,943.
Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$272 43
Roads	250 00
Poor	100 00
Street lighting	200 00
Forest fires	100 00
Board of Health	50 00
Officers' salaries	400 00

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Hall rent	$30 00
Printing	50 00
Hotel licenses	99 00
State Forest Reservation Committee	36 15
Delaware & Atlantic Telephone Co., franchise	9 22
Ocean County Gas Co., franchise	11 22
Local tax on railroad corporations	16 95
Special school tax	1,450 00
State and county tax	1,233 47
Total	$4,308 44

Expenditures—

Repairing roads	$406 00
Poor	160 75
Street lights	247 12
Printing	50 10
Board of Health	12 00
Vital statistics	2 10
Officers' salaries	362 00
Township Firewarden's salary	20 00
Township Attorney's salary	25 00
Forest fires	51 15
Hall rent	30 00
Postage and stationery	3 28
Incidentals	1 60
Special school	1,450 00
State and county	1,233 47
Total	$4,054 57

O. C. CRAMER, Chairman,
West Creek, N. J.

TOWNSHIP OF JACKSON.

Amount of funded debt—$400.
Composed of—Note.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—General expenses.
Falls due—April 1.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$385,560.
Amount of personal property taxable—$49,681.
Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

State and county tax	$3,564 30
School money	2,700 00
Expense of roads	1,500 00
Expense of poor	500 00
Collector's salary	300 00
Assessor's salary	225 00
Committee bill for the year	69 00

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Overseer of Poor's salary	$50 00
Clerk's bill	48 75
Printing bill	85 05
Rent of hall	50 00
Expense Board of Health	143 00
Expense of forest fires	69 00
Damage done by dogs	5 04
Ways and means	456 80
Total	$9,765 84

Expenditures—

State and county tax	$3,564 20
School money	2,700 00
Expense of roads	1,500 00
Expense of poor	500 00
Collector's salary	300 00
Assessor's salary	225 00
Committee bill for the year	69 00
Overseer of Poor, salary	50 00
Clerk's bill for the year	48 75
Rent of hall	50 00
Expenses of Board of Health	143 00
Expenses of forest fires	69 00
Damage done by dogs	5 04
Ways and means	456 80
Total	$9,765 84

THOMAS H. HARKER, Chairman.

GEORGE C. HANKINS, Township Clerk,
Van Hiseville, N. J.

TOWNSHIP OF LACEY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$272,349.
Amount of personal property taxable—$42,938.
Rate of tax levied—$1.56 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,441 30
Amount of duplicate, 1913	5,038 42
Franchise tax	37 87
Hotel licenses	842 00
State school appropriations	2,502 48
Total	$10,860 07

Expenditures—

State and county tax	$2,306 00
School	3,413 26

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Poor	$256 60
Public park	207 07
Roads	457 06
Lighting streets	325 00
Ways and means	873 96
Balance on hand	3,021 72
Total	$10,860 07

GEO. FRAZEE,
Forked River, N. J.

TOWNSHIP OF LAKEWOOD.

Amount of funded debt—$6,000.
Composed of—Mortgage.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—Payment of Town Hall.
Amount of floating debt—$21,000.
Composed of—Notes.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Running expenses.
Amount of sinking fund—None.
Amount of real estate taxable—$5,030,115.
Amount of personal property taxable—$1,122,671.
Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,511 54
T. J. Elmer, Collector	24,445 00
Geo H. Hurlburt, Clerk	126 50
First National Bank, interest	24 25
E. I. Edwards, Comptroller	38 10
A. J. Searing, Justice	200 50
J. A. M. Searing, Justice	3 00
Wm. Pendle, Justice	20 00
Notes, First National Bank	6,000 00
Notes, People's National Bank	7,000 00
J. E. Ryna	14 30
J. B. Peters	1 75
Fred. D. Barkalow, Collector Howell township	125 00
Lizzie Adams	11 90
Henry B. Kummel, executive officer	5 00
Ralph Robertson	3 00
W. T. Mason	75 00
Geo. H. Holman, County Clerk	3,234 00
Total	$42,838 84

Expenditures—

Incidentals	$6,082 58
Town Hall	262 15
Notes	11,000 00
Roads	7,041 57
Police	3,496 70
Lighting	5,464 03
Poor	732 72
Board of Health	374 24

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Sprinkling	$4,227 08
Cash on hand	4,157 77
Total	$42,838 84

C. C. HURLEY, Chairman,
Lakewood, N. J.

TOWNSHIP OF LITTLE EGG HARBOR.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,300.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Roads and townships.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$246,025.
Amount of personal property taxable—$40,627.18.
Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$5 26
Taxes collected for 1911 and 1912	936 57
Interest	51 91
Franchise tax	22 21
On notes	500 00
E. Moss Mathis	27 00
West Mathis, tax	23 05
Total	$1,566 00

Expenditures—

Mason Price, cleaning snow	$1 50
George H. Holman, County Clerk	3 60
School district	265 00
One book for Board of Health	1 25
Discount on note	6 25
Township fire warden's salary	20 00
Township district fire warden's salary	10 00
Attorney's fee	5 00
Fighting fire	3 25
Charles Cummings, Collector, account	116 46
Morris L. Parker, Township Clerk, account	58 00
Hall rent	20 00
Milliard F. Parker, Assessor, account	62 72
Ayer Parker, Township Committee, account	38 00
B. Frank Holman, Township Committee, account	58 10
William Speck, Township Committee, account	75 29
Printing	36 00
Roads	777 88
Cash in hands of Treasurer	7 70
Total	$1,566 00

B. F. HOLMAN,
Parkertown, N. J.

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TOWNSHIP OF LONG BEACH.

Amount of funded debt—$8,000.

Composed of—Funding bonds (8 of $1,000 each).

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—For paying floating indebtedness caused by repairing roads.

Falls due—1922.

Amount of floating debt—$5,200.

Composed of—Certificates of indebtedness and note in bank.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Building and repairing roads.

Falls due—Every four months, being reduced and renewed.

Amount of sinking fund—$216.67.

Sinking fund is composed of—$200 interest paid on coupons and $16.67 accrued interest.

Nature, purpose and condition of sinking fund—To pay interest and to provide for payment of principal of bonds issued.

Amount of real estate taxable—$592,039.

Amount of personal property taxable—$9,900.

Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,118 72
State and county tax	3,463 84
Local tax	5,935 01
Delinquent taxes, interest and costs	1,084 74
Bell Telephone (franchise tax)	13 63
Railroad tax	35 53
Funding bonds	8,000 00
Note in bank (money borrowed)	1,200 00
Return from empty oil barrels	12 19
Total	$20,863 66

Expenditures—

School moneys paid	$1,531 93
Salaries of township officers and committee	952 00
Advertising, printing and stationery	173 25
Repairing roads	70 91
Lighting roads	417 29
Cleaning mosquito ditches	62 00
Interest on certificates of indebtedness	585 72
Moneys paid on account of certificates of indebtedness	7,364 17
Expense of appeals	27 50
Expense, attorney, Collector, Assessor	331 94
Recording and cancelling taxes	39 30
Expense funding debt and sale of bonds	1,328 33
Condemnation proceedings and Bay avenue	1,250 00
Township Engineer	100 00
Interest on note	20 33
Miscellaneous	106 86
*Balance on hand December 31, 1912	6,285 46
Commissioners of sinking fund	216 67
Total	$20,863 66

ELMER D. WILT, Chairman Township Committee,
Beach Haven, N. J., also 723 N. Front St., Philadelphia, Pa.

*State and county taxes for year 1913 not paid until after January 1, 1914, thus accounting for balance on hand.

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TOWNSHIP OF MANCHESTER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$414,830.
Amount of personal property taxable—$67,317.
Rate of tax levied—$1.99653 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$5,930 74
Township taxes	3,650 00
Local school tax	3,600 00
State and county tax	3,763 84
State, account fires	119 35
Interest and costs, delinquent taxes	241 48
Franchise taxes	27 77
Added and omitted taxes	6 96
Hotel licenses	149 00
State, account schools	4,042 73
Uncollected taxes, 1911	112 36
Uncollected taxes, 1912	5,146 07
Taxes sold and redeemed	46 72
Notes in anticipation of taxes	2,523 63
Other sources	328 70
Total	$29,684 35

Expenditures—

Roads	$1,318 02
Township expenses	1,002 79
Poor	95 90
Street lights	332 48
Forest fires	306 00
Fire engine	671 84
Town Hall	405 63
State and county tax	3,763 84
School vouchers	9,100 84
Taxes sold to township	421 69
Taxes reduced by County Board	179 26
Uncollectible taxes, 1911-1912, exonerated	173 53
Uncollected taxes, 1911	42 37
Uncollected taxes, 1912	113 07
Uncollected taxes, 1913	5,180 07
Balance December 31, 1913	6,571 92
Total	$29,684 35

E. F. LARRABEE,
Lakehurst, N. J.

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TOWNSHIP OF OCEAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$145,015.
Amount of personal property taxable—$22,077.
Rate of tax levied—$1.17133 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$118 62
Amount of duplicate	2,104 75
Back taxes collected	515 35
Interest and costs on back taxes collected	123 76
Bell Telephone, franchise tax	9 33
Ocean County Gas Co., franchise tax	15 55
Rebate from State Fire Commission	38 25
Hotel license	296 00
Total	$3,221 61

Expenditures—

State and county tax	$1,207 28
Local school tax	250 00
Delinquent taxes	581 42
Incidentals	454 00
Roads	511 85
Balance in treasury December 31, 1913	217 06
Total	$3,221 61

P. W. WARREN,
Waretown, N. J.

TOWNSHIP OF PLUMSTED.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$513,037.
Amount of personal property taxable—$100,485.
Rate of tax levied—$1.4703 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$342 38
State and county tax	4,378 53
Roads	1,000 00
Township expenses	600 00
Support of the poor	200 00
Street lights	550 00
Police department	50 00

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Special school tax	$1,631 50
Railroad tax, franchise tax and other sources	306 77
Water	750 00
Total	$9,809 18

Expenditures—

State and county tax	$4,378 53
Roads	1,122 51
Township expenses	944 32
Support of poor	212 85
Street lights	547 40
Police department	123 85
Damage done by dogs	5 52
Water	374 50
Special school tax	1,631 50
Balance on hand	468 20
Total	$9,809 18

HARLEY HENDERSON,
New Egypt, N. J.

TOWNSHIP OF STAFFORD.

Amount of funded debt—$1,000.
Composed of—Six months' note.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—To build extension of Bay avenue.
Falls due—February 19, 1914.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$298,995.
Amount of personal property taxable—$36,240.
Rate of tax levied—$1.62 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,054 87
Duplicate, 1913	5,722 46
Hotel license	149 00
Total	$7,926 33

Expenditures—

State and county tax	$2,286 31
Township school tax	1,700 00
Treasurer's orders	1,494 09
Dropped taxes	286 15
Cash and uncollected taxes	2,159 78
Total	$7,926 33

W. B. SPRAGUE,
Manahawkin, N. J.

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TOWNSHIP OF UNION.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$364,382.
Amount of personal property taxable—$74,542.
Rate of tax levied—$1.86 per $100.

Amount of tax raised and receipts from all other sources—

	Balance on hand December 31, 1912	$1,330 41
	Tax warrants, 1908	151 14
	Tax warrants, 1909	151 79
	Tax warrants, 1910	191 08
	Tax warrants, 1911	162 73
	Tax warrants, 1912	2,276 03
	Jan. 4, Jan. 22, June 18, room from Board of Freeholders, elections	20 10
Aug. 13.	Forest Park Commission, account forest fires	84 52
	License to shows and hucksters	13 00
June 12.	Proceeds note First National Bank	394 00
Sept. 12.	Proceeds note First National Bank	800 00
	Hotel license fee	149 00
	Tax duplicate 1913	8,689 52
	D. & A. Tel. Co., franchise tax	11 37
	Ocean County Gas Co., franchise tax	19 51
	Ocean Heights Improvement Co., franchise tax	7 97
	Barnegat Water Co., franchise tax	22 18
	Additional assessments and collections, 1913 duplicate	133 20
	Cost on collections of tax warrants, 1911 and 1912	46 17
	Total	$14,653 72

Expenditures—

	By cash paid custodian school fund	$560 00
Jan. 18.	By amount paid note First National Bank	800 00
	By amount paid custodian school fund, balance due 1912	200 00
	By amount paid county clerk, delinquent tax list	2 55
	By amount paid discount on note	12 00
Sept 12.	By amount paid on note	400 00
Dec. 12.	By amount paid on note	800 00
	By amount paid custodian school fund, account 1913	300 00
22.	By amount paid county collector, State and county tax 1913	3,254 28
	By amount paid tax warrants 1908, returned to committee	151 14
	By amount paid tax warrants 1909, returned to committee	151 79
	By amount paid tax warrants 1910, returned to committee	190 96
	By amount paid tax warrants 1911, returned to committee	103 26
	By amount paid tax warrants 1912, returned to committee	567 24
	By amount paid tax warrants 1913, returned to committee	2,981 94

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Dec. 22.	By amount deducted by tax board, 1912 duplicate	$7 46
	By amount deducted, errors 1913 duplicate	38 48
	By amount vouchers returned to committee, account salary, expenses, etc	793 15
	By amount vouchers returned to committee, account street lights	330 66
	By amount vouchers returned to committee, account forest fires	210 40
	By amount vouchers returned to committee, account fire hydrants	460 00
	By amount vouchers returned to committee, account Barnegat river	7 20
	By amount vouchers returned to committee, account Board of Health	17 10
	By amount vouchers returned to committee, account roads	584 24
	By amount vouchers returned to committee, account poor	853 60
	Balance cash December 31, 1913	876 27
	Total	$14,653 72

JOHN W. CHEW,
Barnegat, N. J.

PASSAIC COUNTY.

Amount of funded debt—$1,039,500

Composed of—Bridge bonds, $662,000; Court House, $150,000; road improvement, $227,500.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted--New bridges, rebuilding bridges, Court House and road improvements.

Falls due—1914 and each year including 1931.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$146,818,902.

Amount of personal property taxable—$28,486,441.

Rate of tax levied—$0.3189 per $100.

Amount of tax raised and receipts from all other sources—

Cash beginning January 1, 1913	$123,123 52
Receipts, 1913—	
Court salaries	$3,405 78
State Asylum	1,496 00
County Asylum	4,653 41
Sundries	33 56
Roads State aid	31,357 07
Bridges and culverts	1,434 00
Road repairs	43,911 43
Bills payable	950,000 00
State appropriations	454,566 65
State school tax	435,261 71
County Clerk's office	6,275 15

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Register's office	$16,875 70
Sheriff's office	12,188 79
Surrogate's office	20,993 03
Interest on bank balances	1,729 66
Account roads, State aid bonds sold	110,000 00
Premium on sale of bonds	2,772 00
Accrued interest on sale of bonds	282 50
Account bridges and culverts bonds sold	26,000 00
Premium	655 20
Accrued interest	68 61
Acquackanonk township taxes	63,600 77
Little Falls township taxes	15,653 42
Passaic City taxes, 1912	104,649 50
Passaic City taxes, 1913	150,000 00
Haledon borough taxes	8,907 35
West Milford township taxes	10,728 37
Wayne township taxes	12,581 19
Pompton township taxes	12,482 21
Pompton Lakes borough	6,476 26
Hawthorne borough taxes	13,212 69
Totowa borough taxes	9,267 91
North Haledon borough taxes	2,130 47
Prospect Park borough taxes	5,747 90
Paterson City taxes, 1912	260,090 40
Paterson City taxes, 1913	329,386 71
Appropriation for fallen bridges	2,382 05
Total receipts	$3,128,925 90
Cash January 1, 1913	123,123 52
	$3,252,049 42

Expenditures—

For county purposes—Current expenses—

Court's salaries	$82,890 29
Justices and constables	6,592 38
Courts' miscellaneous	8,069 77
State Asylum	52,871 48
County Asylum	7,995 38
Jail and Workhouse	23,132 06
Chosen Freeholders	10,500 00
Officers' salaries	22,274 86
Bridge tenders	3,972 50
Coroners and Morgue Keepers	1,250 00
Elections	44,535 16
Stationery	1,103 50
Advertising and printing	2,597 27
Hospitals	14,500 00
Epileptic Village	3,829 97
Fuel, light and water	7,696 28
Sundries	5,552 43
Rent of Armory, Co. A, Passaic	400 00
Improving grounds Fifth Regiment	350 00
Decorating soldiers' graves	145 31
Sheriff's office	17,529 87
County Clerk's office	16,546 25
Register of Deed's office	21,582 07
Surrogate's office	17,913 48
County Tax Board	3,986 84
Law Library	1,017 05

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Widows' pensions	$366 57
Mosquito Extermination Commission	7,000 00
Tubercular patients	6,042 14
Total	$392,242 91
Debt and interest—	
Payment of bonded debt	$52,000 00
Interest on bonded debt	38,066 37
Bank discounts	16,958 42
Surplus revenue	1,168 38
Total	$108,193 17
Special deficiency, fallen bridges	2,382 05
Public works—	
Public buildings and grounds	$5,093 09
Alterations, painting, etc	3,318 98
Bridges and culverts	39,635 61
Road repairs and oiling	139,310 06
Road extensions	10,491 03
Roads suddenly destroyed	20,450 05
Roads, State aid	177,454 19
Electric lighting of roads	14,576 89
Rutherford avenue bridge	10,320 42
Total	$420,650 32
Miscellaneous—	
State school tax	$870,523 42
State school appropriations	454,566 65
Bills payable	950,000 00
Total	$2,275,090 07
Grand Total	$3,196,176 47
Cash on hand December 31, 1913	55,872 95
	$3,252,049 42

ISAAC WOLLENBERG, Director,
Paterson, N. J.

CITY OF PASSAIC.

Amount of funded debt—$1,842,750.

Composed of—Public park bonds, $110,000; school house bonds, $897,250; Fire House, fire alarm and police telegraph bonds, $86,500; public improvement bonds, $198,000; Hospital bonds, $31,000; refunding bonds, $540,000.

Rate of interest on funded debt—3½, 4, 4½ and 5 per cent.

Purpose for which contracted—Erecting school houses, hospitals and Fire Department buildings, installation of police and fire alarm telegraph system, purchase of parks, refunding maturing bonds and construction of trunk sewer.

Falls due—1912-1961.

Amount of floating debt—$478,780.25.

Composed of—Improvement certificates, $272,000; street opening bonds, $13,487.93; tax arrearage bonds, $55,000; notes payable (demand notes) issued account construction of trunk sewer, $138,292.32.

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Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Street improvements, cost of opening streets and payments on account of construction of trunk sewer.

Amount of sinking fund—$148,975.95.

Sinking fund is composed of—City of Passaic, 5 per cent. improvement bonds, $89,500; City of Passaic, 4½ per cent. hospital bonds, $4,950; City of Passaic, 4½ per cent. refunding bonds, $54,000; cash in bank, $525.95. Total, $148,975.95.

Nature, purpose and condition of sinking fund—To retire bonds issued for all purposes.

Amount of real estate taxable—$36,840,617.

Amount of personal property taxable—$8,170,700.

Rate of tax levied—$1.62 per $100.

Amount of tax raised and receipts from all other sources—

Balance July 1, 1912	$148,220 86
City Clerk (licenses, etc.)	82,382 74
Tax Collector (taxes and assessments)	806,165 42
Interest on bank balances	2,424 00
Police Court (fines)	5,074 67
District Court (fees, etc.)	2,996 73
Notes payable (demand notes)	461,288 18
Board of Health (licenses, etc)	2,217 55
Franchise taxes	3,914 99
State school moneys	170,706 41
Sale of bonds	264,000 00
Premium and interest on bonds	3,230 84
Building Inspector (permits)	328 00
Corporation tax, 1912	2,645 39
Picking dump privilege	1,416 64
Club licenses	1,500 00
County's proportion of Monroe street bridge	978 34
Sale of fire wagon and police horse	425 00
Miscellaneous	953 92
Total	$1,960,932 19

Expenditures—

Maturing bonds	$46,550 64
Improvement certificates retired	86,178 81
Temporary loan (notes payable) retired	329,356 78
State school and county tax	239,649 50
Support of public schools	309,905 00
Board of Education (remodeling school No. 10)	62,000 00
Sinking fund	52,652 50
Interest	97,497 61
Public Library	14,640 00
Hospitals	8,500 00
Passaic Valley Sewerage Commission	171,837 32
Street improvements	179,936 03
Fire Department	45,768 55
Police Department	49,350 63
Street Department	60,528 02
Sewers and drains	4,617 18
Public buildings	8,814 28
Poorhouse and Farm	5,247 46
Outdoor poor	3,456 50
Publishing minutes	2,065 00
Printing, postage and stationery	2,869 32
Salaries city officers	38,018 76
Salaries Bureau of Engineering	5,025 95

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Contingent	$11,150 57
Board of Health	16,202 90
Shade Tree Commission	9,094 69
Street hydrants	18,111 52
Street lighting	28,866 83
Playground Commission	3,340 67
Fire alarm and police telegraph system	17,068 48
Fire Department apparatus	4,548 18
Pension Fund, Fire Department	1,011 00
Armory rent	300 00
Spanish War veterans	100 00
Grand Army of the Republic	200 00
Refund Police Court fines	100 00
Refund taxes, 1912	150 76
Tax sale	1,374 64
Balance June 30, 1913	24,846 11
Total	$1,960,932 19

Z. A. VAN HOUTEN, Comptroller,
Passaic, N. J.

CITY OF PATERSON.

Amount of funded debt—$4,621,000.

Composed of—Bonds issued.

Rate of interest on funded debt—$2,426,500, at 4 per cent.; $2,087,500, at 4½ per cent.; $107,000, at 5 per cent.

Purpose for which contracted—Sewer rebuilding, $50,000; fire department, $60,000; new City Hall, $310,000; new City Hall repair, $70,000; new police station, $40,000; public schools, $1,026,000; renewal, $1,220,500; High School, $45,500; parks, $175,000; sewers, $40,500; funded debt, $500,000; destructor plant, $85,000; sewer appropriation, $180,000; sewer refunding, $200,000; permanent street improvements, $265,000.

Amount of floating debt—$1,010,938.21.

Composed of—Temporary loans, sewer certificates, street improvement certificates.

Rate of interest on floating debt—4½ and 5 per cent.

Purpose for which contracted—Current expenses, construction of sewers and street improvement.

Falls due—Loans, during year; sewer certificates, three years, and street improvement scrip, one year each from date of issue.

Amount of sinking fund—$879,832.38.

Sinking fund is composed of—Paterson City and Passaic City bonds and balances in cash.

Nature, purpose and condition of sinking fund—Moneys received from abutting owners for all street and sewer improvements, franchise tax, appropriations by the city, interest accruing from investing the above named moneys for the purpose of retiring bonds at maturity.

Amount of real estate taxable	$86,693,297 00
Amount of personal property taxable	16,782,443 00
	$103,475,740 00

Rate of tax levied—$16.60 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance in treasury June 30, 1912	$103,500 06
From taxes	1,612,480 79
Licenses	183,705 00
State school fund	414,091 97

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Loans on notes and certificates	$4,042,920 26
Sale of bonds	200,000 00
Street and sewer assessments	126,390 33
Sundry accounts	321,169 38
Total	$7,005,257 81

Expenditures—

For the department of finance (includes notes, renewals, etc.)	$4,583,073 38
Public instruction	715,460 57
Fire department	217,014 18
Police department	242,864 45
Department of public works	887,238 65
Department of Board of Aldermen	12,464 11
Miscellaneous accounts	347,142 47
	$7,005,257 81

Assets—

Real estate and personal property, Board of Education	$2,158,000 00
Real estate and personal property, City of Paterson	2,458,500 00
City Treasurer, general balance	15,113 66
City Treasurer, tax sale excess	9,917 66
Tax certificates	19,209 29
Street assessments	45,086 00
Sewer assessments	47,848 51
Sidewalk assessments	6,893 94
Permanent street and pavement assessments	185,435 81
Tax sale, permanent street certificates	1,069 05
State school appropriations	4,779 20
Unpaid taxes	520,637 97
Temporary appropriation—	
Lake View sewer	6,000 00
Sewers	221,000 00
Trunk sewer	868,241 12
Street improvement, G. C. G.	149,000 00
Sidewalks	15,000 00
Pavements	210,920 26
Market site	25,000 00
Board of Education, permanent account	168,859 90
Lake View sewer assessments	11,670 28
Dayton and Ramsey street assessments	3,989 50
County's share of Falls road improvement	11,142 00
City Treasurer, insurance fund	3,500 00
City Treasurer, police pension fund	9,796 75
City Treasurer, Manual Training fund	43 66
Balance in sinking fund	879,832 38
	$8,056,486 94

Liabilities—

Bonds for school purposes	$2,158,000 00
Bonds for city purposes	2,458,500 00
Sewer certificates	10,453 38
Street improvement scrip	1,564 57
Bills payable	998,920 26
Balance of appropriations	1,549,216 35
Balance in favor of city	879,832 38
Total	$8,056,486 94

ROBERT H. FORDYCE,
Paterson, N. J.

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BOROUGH OF HALEDON.

Amount of funded debt—$60,000.
Composed of—Water bonds.
Rate of interest on funded debt—4½ and 5 per cent.
Purpose for which contracted—Installing water system.
Falls due—1927 to 1935.
Amount of floating debt—$10,967.66.
Composed of—Improvement certificates.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Curb and guttering.
Falls due—1915-1918.
Amount of sinking fund—$600.
Sinking fund is composed of—Cash in charge of Commissioners, $600.
Nature, purpose and condition of sinking fund—Special tax not less than 2 per cent. to redeem the bonds of $10,000, in the Citizens' Trust Company, Paterson, N. J.
Amount of real estate taxable—$1,352,825.
Amount of personal property taxable—$183,825.
Rate of tax levied—$1.66 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$13,191 33
Taxes	29,289 19
Curbing and guttering	1,501 18
Bills payable	2,000 00
Improvement certificates	2,200 00
Water system	4,862 10
Road account	8 00
Interest, $556.12; costs, $30.90	587 02
Licenses	1,580 00
Police department	10 00
Miscellaneous	12 40
Total	$55,241 22

Expenditures—

Fire department	$971 95
Miscellaneous	910 71
Board of Education	19,878 00
Salaries	2,577 82
Police	737 21
Water system	1,316 94
Road account	2,069 65
Garbage contracts	347 50
N. J. State Board of Children's Guardians	393 64
State and county taxes	8,907 85
Board of Health	200 00
Electric lighting	1,104 44
Bills payable	5,000 00
Improvement certificates	1,000 00
Interest	3,261 55
Poormaster	115 00
Sinking fund	200 00
Curbing and guttering	2,376 63
Total	$51,368 89

WILLIAM BRUECHMANN, Mayor,
Haledon, N. J.

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BOROUGH OF HAWTHORNE.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—$63,100.

Composed of—$15,000 for street grading and $48,100 on school buildings.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—$15,000 for street grading; $6,600, balance due on school No. 1, $7,000, balance due on school No. 2; $4,500, total amount for construction of school No. 4, and $30,000, total amount due for the construction of school No. 5. All of above are school bonds except $15,000.

Falls due—Street bonds, first one $1,000, September 1, 1916; school No. 1, $600 yearly, July 1; school No. 2, $500 yearly, July 1; schools Nos. 4 and 5 first bond due each, $500 denomination, July 1, 1916.

Amount of sinking fund—None.

Amount of real estate taxable—$1,867,010.

Second class railroad property assessed by State—$75,424.

Amount of personal property taxable—$341,355.

Rate of tax levied—$1.42 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912			$676 66
Amount of duplicate, 1913		$33,519 65	
Less cancellations	$35 46		
Transfer to tax sales	46 86		
		82 32	
Balance		$33,437 33	

Tax 1913 levied as follows—

Borough schools	$14,095 00	
Board of Health	300 00	
Local borough tax	5,000 00	
State school tax	5,968 73	
County tax	7,243 96	
Contingencies and cancellation	829 64	
		$33,437 33

Cash received—

Taxes, 1913	26,786 36
Taxes, 1912	5,124 55
Taxes, 1911	844 71
Taxes, 1910	72 52
Taxes, 1909	1 50
Taxes, 1908	2 00
Tax sales	679 13
Tax sales, costs	171 20
Assessments, cleaning gutters	5 50
Franchise taxes	1,623 82
Interest, taxes	803 98
Deposits	47 59
Licenses, tavern	1,350 00
Miscellaneous	145 00
Board of Health	178 00
Fines, Recorder	117 00
Certified checks, contract work	500 00
Refund, electric light account, Prospect Park	27 04
Refund, county drain	74 22
Note, general account	2,000 00

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Note, sidewalk account	$2,000 00
Note, road account	2,000 00
Sale of bonds, street account	15,000 00
Premium on bonds	225 42
Total	$60,466 20

Expenditures—

Incidentals, printing	$136 10
Incidentals, general	303 75
Incidentals, Marshal's fees	678 00
Incidentals, damages by dogs	75 00
Recorder fees	40 30
Board of Health	459 25
Road account	1,441 11
10 per cent. retained on completed road contracts	682 63
Tax sales advertising	302 06
Salary account, officials	3,199 68
Electric light account	1,845 28
Road account, bond account	3,361 14
Water works, account test well and inspection	1,187 54
Sidewalk construction	1,845 06
Certified check, refund	450 00
Borough schools, tax balance of 1912	2,042 76
Borough schools, tax balance of 1913	10,346 47
State school and county tax	13,212 69
Note, street grading bond account	2,000 00
Note, general account	2,000 00
Interest note, general account	25 83
December 31, 1913, by balance	14,831 56
Total	$60,466 20

R. MACFARLAN, Mayor,
Hawthorne, N. J.

BOROUGH OF NORTH HALEDON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$10,500.
Composed of—School bonds.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Building of new school.
Falls due—$500 each year until paid.
Amount of sinking fund—None.
Amount of real estate taxable—$342,700.
Amount of personal property taxable—$23,675.
Rate of tax levied—$1.93 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,019 42
Taxes collected	7,471 87
License fees	500 00
Board of Education	37 50
Water and dog tax	42 00

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Water tax	$6 00
New school bond and interest	1,075 00
Total	$11,151 79

Expenditures—

Incidentals	$4,879 69
Bond account	2,194 30
Board of Education, bond and interest	1,075 00
Balance in bank	3,002 80
Total	$11,151 79

WILLIAM J. ELLIS, Mayor,
North Haledon, N. J., R. D., Box 84.

BOROUGH OF POMPTON LAKES.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$4,000.
Composed of—Improvement certificates, issued to complete municipal building.
Rate of interest on floating debt—5 per cent.
Falls due—$1,000 annually.
Amount of sinking fund—None.
Amount of real estate taxable—$334,740.
Amount of personal property taxable—$294,727.
Rate of tax levied—$1.71 per $100.

FINANCIAL REPORT OF THE COLLECTOR OF THE BOROUGH OF POMPTON LAKES FOR THE YEAR 1913.

Receipts—

Balance on hand January 1, 1913	$979 96
1907 taxes paid	1 65
1908 taxes paid	1 72
1909 taxes paid	3 07
1910 taxes paid	42 61
1911 taxes paid	91 78
1912 taxes paid	2,539 36
1913 taxes paid	17,789 48
1908 sidewalk assessments paid	23 59
1908 sidewalk assessment interest paid	1 69
1913 license fees paid	600 00
1913 shade tree assessments paid	546 00
Interest on back taxes paid	80 01
Receipts from borough team hire	42 54
Interest on money loaned Shade Tree Commission	23 31
Receipts for sale of shade trees	8 00
Fines imposed by Recorder and Justices	73 00
Telephone tolls on outside calls	5 15
Telephone franchise	138 56
Receipts from sale of scrap from Fire Department	5 04
Election receipts	30 00
Note discounted at Butler Bank	800 00
Note discounted to finance laying new sidewalks	10,200 00
Total	$34,026 52

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Expenditures—

Municipal building maintenance, fuel, light, insurance	$486 30
Expense connected with proposed water and light	574 16
Cooper Union bonds and interest paid	2,424 77
Streets and sidewalks, opening new streets, resurfacing and Drainage	490 60
Poor account	52 48
Team maintenance	360 06
Team equipment	48 17
Police account	138 40
Salaries, borough officials, marshals, teamster	1,693 50
Salary bonus paid for extra work	150 00
Fire Department, including purchase 500 ft. new hose	416 39
Stationery and printing	189 69
Bonds of borough officials and marshals	130 00
Purchase of Mullen Hill	500 00
Discounts	414 58
Lighting streets	91 18
Legal printing and drafting legal documents	103 95
Shade tree expense	973 63
Postage	21 25
Board of Health	36 00
Election expense	17 25
Contingent account	83 67
New fire tower	148 01
Subscription to Paterson General Hospital	25 00
Fire House bonds and interest	712 50
State and county tax	3,550 64
State school tax	2,925 62
New sidewalk account	10,200 00
Note of 1912 account paid	3,000 00
	$29,958 20
Cash in Collector's hands January 1, 1914	4,068 32
Total	$34,026 52

HENRY GRAH HERSHFIELD, Mayor,
Pompton Lakes, N. J.

BOROUGH OF PROSPECT PARK.

Amount of funded debt—$13,000.
Composed of—Bonds.
Rate of interest on funded debt—4 and 5½ per cent.
Purpose for which contracted—Improvement of roads.
Falls due—$8,000 due 1926 and $5,000 due 1917.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$3,080.
Sinking fund is composed of—Cash.
Nature, purpose and condition of sinking fund—Liquidation of bonds, $13,000, when due.
Amount of real estate taxable—$880,400.
Amount of personal property taxable—$41,300.
Rate of tax levied—$1.98 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$8,890 22
Taxes 1913	17,804 25
Taxes 1912	1,301 08
Taxes 1911	670 53
Taxes 1910	26 00
Taxes 1908	74 76
Taxes 1907	73 92
Taxes 1904	16 37
Balance to redeem of tax sale	49 13
Interest and cost on taxes	332 03
Assessments, including proceeds of sale	1,534 69
Interest and cost of assessment	68 10
Recorder's fines	110 80
Borough Clerk—license—	
Dogs	130 00
Peddlers	245 75
Auctioneers	10 00
Street opening	8 00
Refunded for whistle	35
Interest on deposit, June 30, 1913	28 07
Interest on deposit, December 3, 1913	20 05
Total	$31,444 20

Expenditures—

Incidentals, per list		$2,864 59
Fire and water		770 75
Street lights		727 26
Street repairs, including Planten avenue		1,434 56
Interest on bonds, per list		595 00
Garbage and street cleaning		731 25
Support of the poor		90 40
Miscellaneous		15,772 90
Total credits		$22,986 71
In bank	$8,221 89	
On hand	235 60	
		8,457 49
Total		$31,444 20

LAMBERTUS TOUW,
238 North Seventh Street, Paterson, N. J.

BOROUGH OF TOTOWA.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$2,369.41.
Composed of—Certificate of indebtedness.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Municipal building.
Falls due—December 31, 1914.

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Amount of sinking fund—None.
Amount of real estate taxable—$1,408,731.
Amount of personal property taxable—$185,762.
Rate of tax levied—$1.63 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$6,917 59
Taxes year 1910 collected	3 21
Taxes year 1911 collected	367 11
Taxes year 1912 collected	1,589 23
Taxes year 1913 collected	23,613 13
Interest and cost on delinquents	135 22
License fees	380 50
Recorder fines	6 50
Sale of police badges	16 00
Board of Health permits	7 50
Interest on deposits	13 20
Franchise tax	599 46
Total	$33,653 65

Expenditures—

County collector	$9,267 91
Board of Education	6,860 00
Certificate of indebtedness No. 8 paid and interest	1,170 81
Paterson General Hospital donation	250 00
St. Joseph Hospital donation	125 00
General borough expenditures	3,848 10
Road expenditures	2,806 58
Police expenditures	1,457 65
Health expenditures	276 52
Fire expenditures	194 52
Cash balance December 31, 1913	7,396 56
Total	$33,653 65

WALTER R. HUDSON, Mayor,
Paterson, N. J.

TOWNSHIP OF ACQUACKANONK.

Amount of funded debt—$330,200.
Composed of—School bonds.
Rate of interest on funded debt—$61,500 at 5 per cent.; balance 4½ per cent.
Purpose for which contracted—For the purchase of land and the erecting and furnishing of school buildings.
Falls due—Annually until 1952.
Acount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$9,550,025.
Amount of personal property taxable—$1,338,990.
Rate of tax levied—$1.26 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$24,567 68
Interest on bank deposits	218 19
Township license fees (peddlers, circus license, etc.)	720 50
Cesspool permits (Township Clerk)	6 00
Milk licenses	80 00
Dog licenses	1,198 00
Notes (for trunk sewer payments)	125,289 05
Building permits	928 00
Cesspool permits (Building Inspector)	166 00
Fines	1,952 00
Constables' fees	85 90
Erie Railroad Co., excess demurage	1 00
Chief of Police, cash confiscated	88 40
E. W. Plaque, for liquid asphalt	11 10
Taxes	62,500 00
Total	$217,811 82

Expenditures—

Notes and discount fees (for trunk sewer payments)	$126,907 72
Advertising, printing and stationery	1,151 35
Fire department	1,716 02
Garbage collection	2,983 00
Board of Health	308 65
Improvement certificates	16,372 93
Support of poor	1,777 75
Police department	11,502 62
Roads	13,419 15
Wesel road (State aid)	1,307 79
Special improvement of Clifton place, etc	442 44
Salaries	8,637 95
Sundries	647 47
Removing brush	240 00
Balance	30,396 98
Total	$217,811 82

GEO. F. SCHMIDT, Chairman Township Commmittee,
Clifton, N. J.

TOWNSHIP OF LITTLE FALLS.

Amount of bonded debt—$26,000.
Composed of—Coupon bonds, $1,000 each.
Rate of interest on bonded debt—4½ per cent.
Purpose for which contracted—New school house and furnishings at West Park, known as school No. 6.
Falls due—Two bonds July 2, 1917, and three bonds each year until paid.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$2,143,100.
Amount of personal property taxable—$558,200.
Rate of tax levied—$1.69 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912, collector's hands	$1,599 44
Balance on hand December 31, 1913, in treasurer's hands, per bank	5,079 67
Interest on bank balances	239 17
Tax duplicate, 1913	46,642 97
Lighting district No. 1	884 08
Sidewalk assessment	1,295 69
Redeemed taxes of 1909	9 24
Franchise tax	5,873 67
Township licenses, fines, etc	813 02
Liquor licenses	2,850 00
Uncollected taxes, to December 31, 1913	17,212 58
Interest on taxes uncollected	472 20
Discount note, 30 days, Little Falls National Bank, less discount	2,487 50
Total	$85,459 23

Expenditures—

County collector, county tax	$15,653 42
County collector, recording taxes	17 80
School board tax	21,905 00
Road account	3,626 79
Poor account	1,034 48
Police account	2,961 80
Fire company account	256 62
Water account	3,157 50
Lighting district No. 1 account	817 32
Hospitals	400 00
Health board account	230 83
Dog account	241 50
Garbage removal account	600 00
Miscellaneous account	1,526 28
Salary account	3,428 60
Rebates on street openings	4 00
Sewer investigations	205 00
By amount of remissions, 1911-1912-1913	1,249 40
By amount of uncollected taxes, 1909 to 1913, inclusive	20,292 96
By amount of uncollected sidewalk assessments	1,295 69
Paid sidewalk account	87 15
Cash in hands of collector	756 36
Cash in hands of treasurer, per bank	5,710 73
Total	$85,459 23

O. S. BOOTH,
Little Falls, N. J.

TOWNSHIP OF POMPTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,924,229.
Amount of personal property taxable—$224,350.
Rate of tax levied—$1.40 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$4,011 73
Received from—	
Taxes	14,872 50
Liquor licenses	2,400 00
State	733 91
Board of Education	24 00
R. D. Carter	50 00
Borough of Pompton Lakes	2,424 77
Total	$24,516 91

Expenditures—

Paid Board of Education	$7,834 37
Paid First National Bank of Butler on principal and interest on Cooper Hewitt bond	4,669 60
Officers' account	1,339 50
Bounty account	69 25
Poor account	1,114 20
Miscellaneous account	1,394 73
Road account	1,847 78
Police account	95 20
Board of Health account	135 50
Total	$18,490 12

EDWIN W. WHEELER,
Midvale, N. J.

TOWNSHIP OF WAYNE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—Railroad and canal tax—$1,964,737.
Amount of personal property taxable—$209,600.
Rate of tax levied—$0.94 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,016 17
State and county tax	12,581 19
District school	4,925 00
Township and incidental	2,645 69
License money	1,100 00
Franchise tax	240 18
Poll tax	375 00
Dog tax	81 50
Interest collected	147 99
Taxes added	27 68
Surplus tax	880 94
Total	$25,021 34

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Expenditures—

State school and county tax	$12,581 19
Paid on road account (balance, $418.41)	2,329 03
Paid on dog account (balance, $373.51)	14 00
Paid on poor account	1,000 00
Paid on Board of Health (balance, $2.83)	132 70
District school tax	4,925 00
Paid on hospital account	300 00
Paid on township account (balance, $298.98)	2,645 69
Balance in bank	1,093 73
Total	$25,021 34

HARRY L. HAMMOND, Chairman,
Mountain View, N. J.

TOWNSHIP OF WEST MILFORD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,696,998.
Amount of personal property taxable—$158,450.
Rate of tax levied—$0.95 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$5,754 26
Balance due township from Collector December 31, 1912	4,276 43
Amount of duplicate, 1913	17,626 75
Hotel licenses	1,100 00
Pension of Mrs. Hanney	144 00
Cash from State, rebate forest fire	115 07
Franchise tax	135 35
Poll tax	461 00
Dog tax	140 00
Rent of Town Hall	63 00
Rebate from Pompton township for one-half support of Mrs. Charity Stalter	201 02
Total	$30,016 88

Expenditures—

Paid State and county	$10,728 37
For support of poor	1,612 99
Board of Health	49 80
Miscellaneous bills	182 39
Bounties on animals	190 75
Repairs of roads	1,565 51
Forest fires	221 00
Officers' salaries	662 20
Collector's salary	235 00
Uncollectible taxes	25 48
Erroneous assessment, 1911	706 47
Township schools	3,900 00

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By cash in treasury	$6,302 19
By balance due from Collector	3,624 73
Total	$20,016 88

J. E. TERHUNE, Chairman of Committee,
Newfoundland, N. J.

SALEM COUNTY.

Amount of funded debt—$35,000.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Road construction.
Falls due—$5,000 each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$13,238,553.
Amount of personal property taxable—$3,416,573.
Net valuation, real and personal—$16,561,810.
Rate of tax levied for county purposes—$0.60 per $100.

FINANCIAL STATEMENT, SALEM COUNTY.

A. SMITH REEVES, COUNTY COLLECTOR.

Receipts of the County from January 1, 1913, to January 1, 1914.

Salem, N. J., December 31, 1913.

A. Smith Reeves, County Collector, submits the following statement of the financial standing of the several departments of the county at the close of business, December 31, 1913:

	Unexpended Balances January 1, 1913.	Budget, 1913.	Special Receipts To Date.	Total Assets To Date.	Amount Expended To Date.	Balance January 1, 1914.
Courts	$116 43	$7,500 00	.....	$7,616 43	$6,898 57	$717 90
Jail	127 52	2,000 00	.....	2,127 52	1,686 83	440 69
Salaries	2,051 27	7,000 00	$66 66	9,117 93	8,679 29	438 64
Elections	507 19	7,000 00	.....	7,507 19	7,388 55	118 64
Coroners	492 16	500 00	.....	992 16	815 24	176 92
Almshouse	2,124 13	5,000 00	.....	7,124 13	6,000 00	1,124 13
Asylum for insane	522 48	6,000 00	875 37	7,397 85	6,320 70	1,077 15
Printing	105 02	2,000 00	.....	2,105 02	1,544 62	560 40
Extra schools	442 01	400 00	.....	842 01	624 98	217 03
Public schools	44,296 91	44,438 73	92,655 56	181,391 20	136,952 47	44,438 73
Principal on bonds	.....	5,000 00	.....	5,000 00	3,000 00	2,000 00
Interest and bank dis.	1,077 14	2,000 00	.....	3,077 14	2,710 70	366 44
Building roads	14,269 12	17,000 00	27,613 94	58,883 06	54,658 80	4,224 26
Repairing roads	9,162 74	3,528 40	20,477 51	33,168 65	29,481 32	3,687 33
Surrogate's office	509 77	.....	4,034 38	4,544 15	3,633 89	910 26
Sheriff's office	122 27	1,000 00	2,894 94	4,017 21	3,538 35	478 86
Clerk's office	426 40	400 00	3,762 91	4,589 31	3,750 37	838 94
Bridges and buildings	14,971 42	2,500 00	1,768 87	41,740 29	35,360 88	6,379 41
Surplus revenue	.....	2,042 46	.....	2,042 46	2,042 46	.....
Incidentals	1,888 44	6,000 00	453 03	8,341 47	7,954 34	387 13
Total	$96,222 42	$143,809 59	$154,593 17	$391,625 18	$322,042 86	$68,582 32

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Jan.	1.	Balance from settlement, December 31, 1912	$40,438 15
		Oldmans	5,807 42
		Upper Pittsgrove	11,677 12
		Pilesgrove	4,352 01
		Upper Penns Neck	2,245 04
		Woodstown borough	3,251 27
		Elmer borough	5,125 10
		Pennsgrove borough	7,166 67
		Alloway	7,084 26
		Pittsgrove	2,059 25
		Mannington	3,519 48
		Pittsgrove	496 65
	8.	S. Milton Carll, from planks	1 75
	2.	Aaron E. Fogg, Mannington, 10 per cent. cost of State road	1,608 57
	4.	State Treasurer, for Pennsville-Pennsgrove road	2,618 50
	9.	J. J. Ford and C. C. Ford, exct. M. B. Ford	17 15
		C. C. Ford, guardian of M. B. Ford	87 43
	18.	D. S. Voorhees, State Treasurer, 5 per cent. of inheritance tax collected from Salem county during 1912.	272 97
	13.	State Treasurer, on account of stenographer	16 66
	25.	State Treasurer, 90 per cent. State school tax	39,867 22
	22.	B. E. Harris, Clerk, fees to December 31, 1912	577 33
		J. F. Ayres, Sheriff, fees to December 31, 1912	330 55
		L. P. Plummer, Surrogate, fees to January 15, 1913	353 25
Feb.	12.	State Treasurer, reserve fund	7,429 60
		The Charles Warner Co., damages to Penns Neck bridge	250 00
	15.	J. F. Ayres, Sheriff, fees to January 31, 1913	425 96
	22.	Benj. E. Harris, Clerk, fees ending January 31, 1913	430 96
	24.	L. P. Plummer, Surrogate, fees to February 15	303 53
		Elizabeth Hilliard, maintenance for Mary Hilliard, 3 months	26 00
Mar.	12.	R. N. Vanneman, sale of lumber from bridge	2 00
		A. D. Mitchell, payment for book typewriter	30 00
	15.	L. P. Plummer, Surrogate, fees to March 15	258 67
		J. F. Ayres, Sheriff, fees to February 28	156 46
	22.	B. E. Harris, Clerk, fees ending February 28	253 80
		D. Harris Smith, guardian, maintenance for Ebenezer Wright	56 79
April	11.	State Treasurer, on account of stenographer	16 66
		H. P. Gray, for insane	156 00
	18.	William Plummer, guardian of Elizabeth Counsellor	60 00
	19.	John F. Ayres, Sheriff, fees to March 31	257 57
	16.	L. P. Plummer Surrogate, fees to April 15	627 41
	26.	B. E. Harris, Clerk, fees to March 31	325 45
		C. F. Hitchner	5 00
		William T. Gallaway, Probation Officer	10 00
May	3.	State Treasurer, railroad tax	20,839 54
	24.	J. F. Ayres, Sheriff, fees to April 30	187 63
		L. P. Plummer, Surrogate, fees to May 15	465 02
		B. E. Harris, Clerk, fees to April 30	426 92
		Elizabeth Hilliard, maintenance of Mary Hilliard	26 00
		State Treasurer, for Lower Penns Neck road	563 20
June	18.	L. P. Plummer, Surrogate, fees to June 15	342 64
	12.	H. P. Gray, for insane	156 00
		Note in Salem National Bank	7,000 00
	21.	J. F. Ayres, Sheriff, fees to May 31	446 28
		B. E. Harris, Clerk, fees to May 31	209 35

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June	30.	C. F. Hitchner, license	$5 00
July	11.	Joseph W. Moore, dirt	26 50
		Joseph M. Riley, dirt	16 70
		Wm. F. Mayhew	5 10
		E. E. Grosscup, account of stenographer	16 66
	12.	Note in City National Bank	4,000 00
	15.	L. P. Plummer, Surrogate, fees to July 15	314 69
	26.	B. E. Harris, Clerk, fees to June 30	367 74
Aug.	2.	J. F. Ayres, Sheriff, fees to June 30	99 43
	13.	H. P. Gray, for insane	156 00
		Note in Salem National Bank	9,000 00
	19.	J. F. Ayres, Sheriff, fees ending July 31	132 11
		L. P. Plummer, Surrogate, fees ending August 15	190 15
		B. E. Harris, Clerk, fees ending July 31	253 23
	30.	Elizabeth Hilliard, maintenance for Mary Hilliard	26 00
Sept.	10.	Note in City National Bank	17,000 00
	11.	State Treasurer, State fund for schools	21,155 04
	15.	D. Harris Smith, guardian, maintenance of Ebenezer Wright	52 00
	27.	B. E. Harris, fees ending August 31	207 69
		John F. Ayres, Sheriff, fees ending August 31	40 56
		L. P. Plummer, Surrogate, fees ending September 15	492 78
		E. E. Grosscup, on account of stenographer	16 63
Oct.	8.	C. Columbus Avis, on account	700 00
		Ida P. Ackley, for her share of waste gates	223 74
		Thos. J. Craven, for two pieces of timber	17 28
		Arthur G. Lounsbury, sale of lumber	17 10
	18.	L. P. Plummer, Surrogate, fees ending October 15	252 62
		Samuel Lawrence, maintenance of Horace E. Lawrence	27 00
	8.	Note in Salem National Bank	14,500 00
		B. E. Harris, Clerk, fees ending September 30	247 16
		J. F. Ayres, Sheriff, fees ending September 30	337 23
Nov.	4.	E. E. Grosscup, State Treasurer, State fund appropriation	717 12
	13.	Note in City National Bank	7,200 00
	15.	L. P. Plummer, Surrogate, fees ending November 14	257 97
	22.	B. E. Harris, Clerk, fees ending October 31	225 09
		E. E. Grosscup, Treasurer, State school fund	2,646 93
	29.	J. F. Ayres, Sheriff, fees ending October 31	77 90
Dec.	1.	Elizabeth Hilliard, maintenance of Mary Hilliard	29 00
	9.	Wm. Z. Flitcraft, for detective work	125 00
	10.	Note in Salem National Bank	8,650 00
	11.	C. Columbus Avis, balance	554 00
		Abner S. Patrick, 10 per cent. Quinton's share of Salem and Quinton road	1,381 64
	13.	A. G. Lounsbury, for lumber	3 00
		A. D. Mitchell, 10 per cent. Salem's share of Salem and Quinton road	204 50
	27.	B. E. Harris, Clerk, fees ending November 30	238 19
		L. P. Plummer, Surrogate, fees ending December 15	175 63
	27.	John F. Ayres, Sheriff, fees ending November 30	392 20
		H. B. Keasbey	11 25
		Upper Penns Neck	5,145 22
		East Ward	19,307 46
		West Ward	14,342 83
		Quinton	6,008 31
		Elsinboro	2,781 18
		Lower Alloways Creek	6,860 05
		Oldmans	6,012 36

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Dec.	27.	Woodstown	$10,437 79
		Pittsgrove	3,939 06
		Mannington	7,843 86
		Alloway	7,307 52
			$363,485 64

Special receipts—

Jan.	4.	Charles Bright	$325 00
April	29.	State Treasurer, Pennsville-Pennsgrove road	1,000 00
Aug.	26.	Comptroller of the Treasury, motor vehicle act	500 00
Oct.	4.	E. E. Grosscup, Treasurer, for Shirley road	1,000 00
	21.	E. E. Grosscup, Treasurer, for Salem City	500 00
		E. E. Grosscup, Treasurer, for Pennsville-Pennsgrove road	1,000 00
		E. E. Grosscup, Treasurer, Quinton-Alloway road	2,500 00
Nov.	11.	Wm. F. Mayhew, U. Pittsgrove share of Deerfield and Shirley road	100 00
	21.	Albert M. Carll, Treasurer, Lower Alloways Creek, for Hancock's Bridge and Canton road	4,000 00
	22.	E. E. Grosscup, Treasurer, Pedricktown-Pennsgrove road	9,612 42
		E. E. Grosscup, Treasurer, Salem and Quinton road	3,709 85
Dec.	1.	A. M. Carll, Treasurer, Lower Alloways Creek, for Hancock's Bridge and Canton road	1,000 00
	27.	Richmond & Craig, for Alloway and Quinton road	327 56
	31.	John M. Bevis, 10 per cent. of Upper Penns Neck State road	818 76
		E. E. Grosscup, Treasurer, for Pedricktown-Pennsgrove road	5,674 98
		E. E. Grosscup, Treasurer, for Quinton-Salem road	1,442 72
		E. E. Grosscup, Treasurer, for Canton road	5,000 00
			$41,665 55
		Regular receipts	363,485 64
			$405,151 13
		Total expenses	390,392 36
		Cash balance Dec. 31, 1913	$14,758 87
		Uncollected taxes	53,823 95
		Total assets	$68,582 82

Recapitulation—

Incidentals	$7,954 34
Repair of State roads	5,221 60
Clerk's office	3,750 37
Surrogate's office	3,633 89
Sheriff's office	3,538 35
Courts	6,898 57
Asylum for Insane	6,320 70
Building State roads	16,844 66
Coroners	815 24
Elections	7,388 55
Public schools	136,952 47
Extra schools	624 98
Salaries	8,679 29
Jail	1,686 83
Printing	1,544 62

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Almshouse	$6,600 00
Interest on surplus revenue	2,042 46
Alloway	1,838 13
Elsinboro	278 30
L. A. Creek	903 83
Mannington	1,200 73
Oldmans	2,388 51
Pilesgrove	6,266 59
Pittsgrove	1,773 05
L. P. Neck	926 06
Quinton	1,802 38
Upper Penn's Neck	1,409 58
Upper Pittsgrove	1,065 79
East Ward	8 14
West Ward	469 35
Public Buildings	2,213 53
Pennsville-Pennsgrove road	6,115 78
Pennsville road	937 95
Course's Landing bridge	1,470 06
Penn's Neck bridge	826 90
Quinton-Alloway road	6,431 71
Shirley-Deerfield road	1,996 81
Hancock's bridge-Canton road	8,239 47
Pedricktown-Pennsgrove road	37,452 89
Nortonville bridge	10,519 90
Pole Tavern-Elmer road	361 25
Pole Tavern-Ballinger's Mill road	38 00
County bonds paid	3,000 00
Salem City	500 00
Interest and bank discount	2,710 70
Loans paid	67 350 00
	$390,392 36

Incidentals—

26.	Del. & Atl. Tel. and Tel. Co.	$2 85
27.	Del. & Atl. Tel. and Tel. Co.	2 75
28.	Del. & Atl. Tel. and Tel. Co.	1 00
33.	Salem Electric Co.	41 09
35.	Charles Mecum, office rent	36 90
38.	Salem Gas Light Co.	1 39
39.	Salem Gas Light Co.	7 53
46.	A. A. Jenkins, janitor	48 55
55.	Clinton Bowen, pens and pads	1 75
56.	Clinton Bowen, supplies	56
59.	Clinton Bowen, supplies	1 40
60.	Clinton Bowen, supplies	1 00
63.	N. J. State Board of Children's Guardians	21 42
65.	D. Harris Smith, services	19 90
76.	H. B. Keasbey, services	10 00
83.	I. C. Smashey and others	6 64
94.	N. J. State Village for Epileptics	104 14
106.	W. B. Foster, grave stones	15 00
122.	Chas. Hall, tending bridge	35 86
124.	Griscom, Gray and Vanneman, auditors	15 00
125.	D. S. Kiger, tending bridge	11 10
126.	John Armstrong, tending bridge	30 60
135.	John Peterson, tending bridge	12 50
136.	Philip Curriden, tending bridge	8 00
137.	A. J. Waddington, fireman	40 00

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138.	Philip Curriden, bridge, etc	$25 60
163.	W. T. Galloway, probation	16 66
180.	N. J. State Board of Children's Guardians	20 06
181.	Salem Electric Co	32 39
189.	B. B. Westcott, team hire	3 00
199.	J. W. Foster, grave stones	15 00
207.	Del. & Atl. Tel and Tel. Co	55
208.	Del. & Atl. Tel. and Tel. Co	5 25
209.	Del. & Atl. Tel. and Tel. Co	5 35
210.	Del. & Atl. Tel. and Tel. Co	3 70
212.	A. J. Waddington, fireman	40 00
226.	Joseph Henry, taking Laura Conner to Asylum	25 61
227.	H. B. Keasbey, services	16 05
229.	H. B. Keasbey, services	10 00
230.	T. B. Reeves and others, visiting asylum	18 11
231.	I. C. Smashey and others	6 00
251.	Chas. Hall, bridge and oil	35 90
267.	James Monroe, bridge and oil	23 60
268.	Committee on Beaver Creek bridge	8 10
269.	Meeting of joint committee	4 48
270.	John Peterson, bridge and oil	12 50
275.	John Armstrong, bridge	30 60
276.	A. A. Jenkins, janitor	48 00
302.	Del. & Atl. Tel. and Tel. Co	9 73
318.	A. A. Jenkins, janitor	45 00
319.	A. J. Waddington, fireman	40 00
320.	Chas. Hall, bridge and oil	35 90
331.	M. V. Curriden, bridge	30 00
338.	H. B. Keasbey, services	5 00
352.	D. S. Kiger, bridge and oil	10 55
359.	James Moore, bridge and oil	28 60
364.	John Armstrong, bridge	30 60
366.	W. M. Burk and others	6 00
368.	John Peterson, bridge	12 50
369.	Carmen Richardson, bridge	37 50
370.	Henry Christianson and others	11 96
376.	I. C. Smashey and others	6 72
381.	Geo. Davey, expenses	13 12
384.	N. J. State Board of Children's Guardians	22 66
405.	Del. & Atl. Tel. and Tel. Co	8 85
406.	Del. & Atl. Tel. and Tel Co	2 75
407.	Del. & Atl. Tel. and Tel. Co	2 35
408.	Inter-State Tel. and Tel. Co	20
409.	Inter-State Tel. and Tel. Co	4 50
410.	Inter-State Tel. and Tel. Co	5 00
411.	The Electric Co	26 07
417.	Sinnickson-Mitchell Co., coal	1 75
433.	N. J. State Village for Epileptics	118 83
436.	N. J. State Board of Children's Guardians	26 23
440.	I. C. Smashey and others	7 26
442.	B. E. Harris, indexing	40 00
446.	Farmers' Mutual Fire Ins. Co	26 25
453.	Salem Gas Light Co	6 97
454.	Electric Co. of New Jersey	28 14
458.	Del. & Atl. Tel. and Tel. Co	55
459.	Del. & Atl. Tel. and Tel. Co	3 15
461.	Elliot Fisher Co., machine	180 00
463.	A. C. Robinson, supplies	10 50
491.	John Peterson, bridge	12 50

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492.	R. B. Griscom, auditing	$24 00
494.	John Armstrong, bridge	30 60
500.	Carmen Richardson, bridge	12 50
502.	David Kiger, bridge	10 55
503.	S. R. Christy, burial	35 00
504.	W. B. Foster & Son, stones	15 00
515.	James Moore, bridge	31 60
519.	A. J. Waddington, fireman	40 00
520.	A. A. Jenkins, janitor	48 25
521.	Chas. Hall, bridge and oil	35 45
525.	Del. & Atl. Tel. and Tel. Co	2 90
537.	Del. & Atl. Tel. and Tel. Co	7 80
575.	Wesley Sheppard, ferry across Salem Creek, 12 days	144 00
580.	C. W. Denn, burial	35 00
586.	Farmers' Mutual Fire Insurance Co	40 00
591.	N. J. State Board of Children's Guardians	30 86
604.	W. R. Shimp, janitor	8 00
619.	I. C. Smashey and others	8 73
620.	I. C. Smashey, freight bill	5 10
623.	Joseph Henry, taking patient from Trenton to Philadelphia	8 00
625.	Electric Co. of New Jersey	46 08
637.	Chas. Hall, bridge and oil	36 42
638.	A. A. Jenkins, janitor	49 70
639.	John Armstrong, bridge	30 60
650.	R. N. Vanneman, services	21 00
652.	S. Milton Carll, services	56 93
657.	John H. Peterson, bridge	12 50
658.	Carmen Richardson, bridge	12 50
659.	James Moore, bridge	30 60
667.	D. S. Kiger, bridge	10 55
693.	Del. & Atl. Tel. and Tel. Co	6 65
694.	Del. & Atl. Tel. and Tel. Co	1 75
696.	Wm. F. Murphey's Sons	30 00
697.	Alvah Bushnell Co., supplies	6 80
730.	Del. & Atl. Tel. and Tel. Co	4 15
731.	Del. & Atl. Tel. and Tel. Co	1 45
740.	Inter-State Tel. and Tel. Co	4 75
741.	Inter-State Tel. and Tel. Co	4 90
743.	Del. & Atl. Tel. and Tel. Co	9 35
755.	B. E. Harris, filing, etc	185 28
758.	Electric Co. of New Jersey	23 07
781.	J. W. Foster, grave stones	15 00
784.	B. B. Wescott, services	5 00
785.	Mo Meyers, Jr., team hire	4 00
790.	Chas. Hall, bridge and oil	35 47
795.	I. C. Smashey, Jr., and others	6 74
799.	John Peterson, bridge	12 50
802.	Oliver Grimshaw, M. D., for services	5 00
803.	H. T. Johnson, M. D., for services	5 00
805.	W. C. Harbeson, services	14 90
806.	Carmen Richardson, bridge	12 50
832.	M. V. Curriden, bridge	31 35
854.	James Moore, bridge	30 60
855.	John Armstrong, bridge	30 60
856.	D. S. Kiger, bridge	10 55
863.	A. A. Jenkins, janitor	54 50
872.	E. A. Acton Post, flags	10 00
875.	N. J. State Board of Children's Guardians	42 63
884.	N. J. State Village for Epileptics	120 65

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885.	Del. & Atl. Tel. and Tel. Co.	$3 30
886.	Del. & Atl. Tel. and Tel. Co.	2 75
887.	Del. & Atl. Tel. and Tel. Co.	1 60
888.	Del. & Atl. Tel. and Tel. Co.	9 00
920.	Chas. Hall, bridge and oil	35 55
922.	John H. Peterson, bridge	12 50
923.	Carman Richardson, bridge	11 13
944.	S. R. Christy, burial	35 00
945.	John Armstrong, bridge	30 60
946.	R. B. Griscom, auditor	18 00
950.	W. B. Foster & Son, stones	15 00
951.	A. A. Jenkins, janitor	48 00
960.	James Moore, bridge	30 60
964.	D. S. Kiger, bridge and oil	10 55
965.	M. V. Curriden, bridge and oil	30 60
970.	New Jersey Board of Children's Guardians	36 51
974.	Clinton Bowen, stationery	7 28
975.	Clinton Bowen, flags	1 89
977.	Clinton Bowen, flags	4 00
978.	Clinton Bowen, mucilage	90
979.	Clinton Bowen, stationery	2 20
981.	Paul Erhardt, hair clippers	1 75
983.	Paul Erhardt, key	60
984.	Paul Erhardt, repairing	1 00
990.	I. C. Smashey, Jr., and others	7 02
997.	Electric Co. of New Jersey	20 13
999.	C. W. Denn, burial	35 00
1003.	Salem Gas Light Co.	4 18
1005.	Roy J. Allen, burial	35 00
1019.	Kenffel & Esser Co., maps	6 95
1038.	Thos. Waddington, expenses	20 57
1064.	I. C. Smashey and others	6 84
1066.	Ramsay & Donnelly, supplies	280 15
1067.	Clinton Bowen, stationery	1 85
1080.	L. P. Plummer, expenses	12 04
1081.	L. P. Plummer, book	26 50
1087.	J. W. Foster, grave stones	15 00
1092.	Wm. Hawthorne, services	23 90
1093.	James E. Hitchner, desk	15 00
1097.	Jas. E. Hitchner, book case	86 50
1107.	Wm. C. Cattell, services	114 58
1121.	Jos. Henry, services	26 69
1127.	A. A. Jenkins, janitor	49 50
1129.	S. R. Christy, burial	35 00
1132.	Chas. Hall, bridge and oil	35 84
1133.	John Armstrong, bridge	30 60
1150.	James Moore, services	12 90
1151.	James Moore, bridge	30 60
1152.	D. S. Kiger, bridge	10 55
1155.	Carman Richardson, services	30 00
1156.	John H. Peterson, bridge	12 50
1158.	Del. & Atl. Tel. and Tel. Co.	80
1159.	Del. & Atl. Tel. and Tel. Co.	3 95
1178.	S. W. Reese & Co., supplies	15 00
1181.	Underwood Typewriter Co.	50 00
1182.	Underwood Typewriter Co.	3 70
1184.	Electrical Construction Co.	95
1185.	Electric Co. of New Jersey	19 49
1186.	Del. & Atl. Tel. and Tel. Co.	5 65

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1210.	Underwood duplicator, for Co. Sup.	$40 50
1224.	M. V. Curriden, bridge	30 00
1234.	Chas. Hall, bridge and oil	35 44
1235.	James Moore, bridge	30 60
1236.	John Armstrong, bridge	30 60
1248.	D. S. Kiger, bridge and oil	10 55
1269.	John H. Peterson, bridge	12 50
1273.	A. A. Jenkins, janitor	49 95
1278.	B. E. Harris, indexing	40 00
1279.	Wm. Harstman Co., supplies	27 50
1285.	I. C. Smashey and others	6 00
1296.	N. J. State Board of Children's Guardians	29 84
1297.	Electric Co. of New Jersey	22 23
1298.	Elliott Fisher Co., ribbons	4 50
1312.	Chas. F. Pancoast, expenses	7 53
1359.	Chas. Hall, bridge and oil	35 88
1360.	A. A. Jenkins, janitor	50 40
1364.	R. B. Griscom and others	14 26
1365.	H. B. Keasbey, services	13 97
1369.	H. B. Keasbey, services	30 00
1372.	D. S. Kiger, bridge and oil	10 55
1375.	M. V. Curriden, bridge	31 20
1376.	John Armstrong, bridge	31 50
1380.	James Moore, bridge and oil	30 60
1389.	H. P. Gray and others	9 23
1393.	R. B. Griscom, auditor	18 00
1399.	W. B. Foster & Son, stones	17 50
1401.	C. E. Taylor, bridge	25 00
1413.	I. C. Smashey, auditing	4 30
1429.	Albert Craft, auto hire	12 00
1440.	W. H. Andrews & Co., sup.	2 15
1452.	Del. & Atl. Tel. and Tel. Co.	7 50
1453.	Del. & Atl. Tel. and Tel. Co.	5 90
1454.	Del. & Atl. Tel. and Tel. Co	9 55
1455.	Del. & Atl. Tel. and Tel. Co.	4 40
1459.	N. J. State Board of Children's Guardians	28 22
1460.	N. J. State Village for Epileptics	187 67
1481.	Hill & Mount, ballot boxes	115 50
1535.	John J. Hart, dry goods	12 85
1538.	Salem Gas Light Co.	4 04
1539.	George Reeves, auto hire	5 00
1558.	N. J. State Board of Children's Guardians	37 07
1559.	C. G. Lippincott, coal	163 22
1571.	B. B. Westcott, horse hire	27 00
1578.	H. B. Keasbey, services	25 00
1606.	Del. & Atl. Tel. and Tel. Co.	10 50
1607.	Del. & Atl. Tel and Tel. Co.	2 35
1608.	Del. & Atl. Tel. and Tel. Co.	2 00
1609.	Del. & Atl. Tel and Tel. Co.	3 60
1610.	Del. & Atl. Tel and Tel. Co.	2 25
1615.	Geo. Brown, services	5 00
1616.	Wilbert Ridgway, services	5 00
1617.	Otto Weisgerber, services	5 00
1618.	Linford Denny, services	5 00
1619.	Salem Rapid Transit, hire	25 00
1620.	John Borders, services	10 00
1621.	George Smith, auto hire	7 50
1622.	George Smith, auto hire	38 75
1623.	Krank Kelty, services	10 00

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1624.	Walter Tice, services	$5 00
1625.	Thos. Waddington, services	32 75
1626.	Thos. Waddington, Jr., services	5 00
1627.	John Hall, services	5 00
1628.	John Buckalew, services	10 00
1629.	Edward Vanmeter, services	10 00
1630.	Richard Cook, services	5 00
1659.	D. Harris Smith, services	5 00
1662.	John Peterson, bridge	25 00
1671.	R. E. Corson, repairing	13 25
1672.	D. S. Kiger, bridge and oil	10 55
1680.	I. C. Smashey and others	7 20
1681.	A. C. Craft, auto hire	13 00
1735.	John Armstrong, bridge	30 60
1745.	James Moore, bridge and oil	30 60
1746.	M. V. Curriden, bridge	30 60
1747.	Chas. Hall, bridge and oil	35 42
1750.	Chas. Taylor, salary	25 00
1751.	A. J. Waddington, fireman	14 66
1752.	A. A. Jenkins, janitor	50 30
1827.	Williams, Brown & Earle, tracing cloth	10 00
1828.	Wm. F. Murphy & Sons	8 25
1839.	Emma Loper, maintenance	9 00
1864.	B. E. Harris, indexing	75 00
1867.	Benj. Konowitch, constable	54 00
1913.	D. S. Kiger, bridge	10 55
1921.	John H. Peterson, bridge	12 50
1922.	Carman Richardson, bridge	25 00
1925.	Wm. Poulson, bridge	5 00
1927.	R. B. Griscom, auditing	22 00
1928.	John Armstrong, bridge	30 90
1939.	A. G. Lounsbury, bridge	8 00
1940.	C. B. Lanning, bridge	5 00
1941.	James Moore, bridge and oil	30 60
1945.	A. J. Waddington, fireman	40 00
1946.	A. A. Jenkins, janitor	45 00
1947.	M. V. Curriden, bridge	31 50
1948.	Joshua H. Wheaton, bridge	5 00
1949.	J. H. Wheaton and others	9 00
1950.	Chas. Hall, bridge and oil	30 82
1954.	New Jersey State Board of Children's Guardians	34 88
1955.	Del. & Atl. Tel. and Tel. Co	4 00
1956.	Del. & Atl. Tel. and Tel. Co	1 00
1957.	Del. & Atl. Tel. and Tel. Co	2 35
1962.	Thos. Waddington, services	5 22
1969.	I. C. Smashey and others	8 55
1973.	Samuel C. Powers, carting	26 75
1984.	Jas. E. Hitchner burial	35 00
1985.	I. Fowler Powers, iron work	8 40
1990.	Electric Co. of New Jersey	33 35
1991.	Electric Co. of New Jersey	7 10
2045.	New Jersey State Board of Children's Guardians	10 74
2049.	Inter-State Tel. and Tel. Co	10 25
2050.	Inter-State Tel. and Tel. Co	8 20
2053.	Pinkerton's National Detective Agency	182 12
2054.	Pinkerton's National Detective Agency	297 74
2073.	A. J. Waddington, fireman	40 00
2074.	A. Smith Reeves, services	44 00
2077.	A. Smith Reeves, postage	5 00

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2064.	Chas. F. Pancoast, services	$57 57
2065.	Carman Richardson, ferry	6 00
		$7,364 34

Nortonville bridge—

968.	W. C. Cattell, engineer	$63 15
990.	Bridgeton Construction Co.	1,253 00
1106.	W. C. Cattell, services	3 00
1169.	Bridgeton Construction Co.	600 00
1197.	Bridgeton Construction Co.	1,500 00
1254.	W. C. Cattell, engineer	75 00
1353.	W. C. Cattell, engineer	112 50
1521.	Bridgeton Construction Co.	2,250 00
1769.	W. C. Cattell, engineer	135 00
1838.	Elwood Usinger, services	14 00
1909.	W. C. Cattell, engineer	112 50
1910.	Elwood Usinger, services	44 75
2067.	Bridgeton Construction Co.	2,100 00
2068.	Bridgeton Construction Co.	2,250 00
		$10,519 90

Pedricktown-Pennsgrove road—

344.	Jas. S. Sparks, services	$211 60
813.	H. B. Keasbey, services	108 50
915.	H. B. Keasbey, services	81 65
1016.	The Blue Print Co.	12 80
1036.	H. B. Keasbey, services	129 51
1169.	Sutton & Corson, work	670 56
1270.	H. D. Turner, material	192 25
1304.	Eli D. Strimple, work	117 62
1305.	Sutton & Corson Co.	5,913 11
1314.	H. B. Keasbey, services	244 50
1367.	H. B. Keasbey, services	179 25
1402.	Sutton & Corson Co.	7,555 63
1573.	H. B. Keasbey, services	109 00
1713.	Sutton & Corson Co.	10,192 34
1776.	R. F. Willis & Bro., stakes	5 00
1782.	H. S. Justice & Co.	20 36
1881.	H. B. Keasbey, services	48 77
1901.	Sutton & Corson Co.	118 73
1992.	Sutton & Corson Co.	5,808 41
1993.	Sutton & Corson Co.	5,634 38
123.	James S. Sparks, surveying	188 92
		$37,452 89

Pole Tavern-Elmer road—

1037.	H. B. Keasbey, services	$157 00
1366.	H. B. Keasbey, services	28 35
1572.	H. B. Keasbey, services	71 50
1881.	H. B. Keasbey, services	84 40
1887.	H. B. Keasbey, services	20 00
		$361 25

Pole Tavern-Ballinger's Mill road—

1577.	H. B. Keasbey, services	$18 00
1886.	H. B. Keasbey, services	20 00
		$38 00

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Salem City—

1743.	Work on Broadway, Salem	$500 00

Hancock's Bridge-Canton road—

810.	H. B. Keasbey, surveying	$107 75
909.	Williams, Brown & Earle	10 00
913.	H. B. Keasbey, services	32 50
1035.	H. B. Keasbey, services	157 15
1202.	W. J. Casper and others	114 00
1211.	B. L. Tuft, use of wagons	40 50
1219.	W. J. Casper and others	73 50
1220.	Wm. Hannah, carpenter	30 75
1221.	Isaac Harris, carting	24 00
1313.	H. B. Keasbey, services	134 00
1343.	W. J. Casper and others	113 25
1344.	W. J. Casper and others	138 50
1345.	W. J. Casper and others	103 13
1346.	W. J. Casper and others	146 00
1352.	W. J. Casper and others	171 00
1404.	W. J. Casper and others	27 50
1405.	Samuel Simpkins, carting	8 75
1406.	Alex. Hill, carting	8 75
1407.	Walter Ewing, carting	5 25
1408.	Charles Morrison, carting	8 75
1412.	Isaac Harris, carting	46 50
1449.	B. L. Tuft, carting	48 00
1467.	Theo. Fox, use of wagon	11 25
1476.	Herman Smith and others	17 75
1477.	Herman Smith and others	102 70
1478.	Herman Smith and others	222 50
1479.	Herman Smith and others	221 75
1541.	B. L. Tuft, carting	27 00
1632.	W. J. Casper and others	210 00
1634.	W. M. Bright, carting men	123 00
1635.	Samuel Simpkins, carting	90 50
1636.	Richard Taylor, carting	28 00
1637.	W. Ewing, carting	21 00
1638.	F. Pierce, carting	28 00
1639.	Chas. Morrison, carting	87 50
1640.	Jesse McPherson, carting	24 00
1642.	E. Hill, carting	63 00
1643.	Harry Sheppard, carting	33 00
1644.	Wm. Loper, carting	33 00
1645.	Herman Smith and others	86 25
1646.	Herman Smith and others	60 00
1709.	Louis Boyer, shells	322 28
1783.	Isaac Harris, carting	21 00
1841.	W. J. Casper and others	161 75
1842.	W. J. Casper and others	106 87
1843.	W. J. Casper, carting	143 25
1849.	W. J. Casper, carting	153 12
1850.	W. J. Casper, carting	211 75
1851.	Lewis Boyer, shells	360 00
1852.	W. J. Casper and others	220 50
1856.	W. J. Casper and others	137 87
1857.	W. J. Casper and others	165 00
1858.	W. J. Casper and others	225 50
1882.	H. B. Keasbey, services	5 95
1891.	Isaac Harris, carting	73 50

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1895.	Lewis Boyer, shells	$315 00
1897.	Lewis Boyer shells	765 50
1923.	Smick & Harris, pipe	59 40
1994.	Nathan Gould, carting	15 75
1995.	Chas. Morrison, carting	77 00
1996.	L. Smick, carting	7 00
1997.	J. Ridgway, carting	7 00
1998.	Wm. Baker, gravel	47 70
1999.	George Cobb, carting	7 00
2000.	James Parkell, carting	31 50
2001.	F. Pierce, Jr., carting	7 00
2002.	Nathan Dunn, carting	31 50
2003.	George Glaspey, carting	7 00
2004.	J. Wood, carting	26 25
2005.	J. McPherson, carting	7 00
2006.	S. Cobb, carting	26 25
2007.	J. Hancock, carting	47 25
2008.	W. Ewing, carting	28 00
2009.	C Carll, carting	31 50
2010.	N. Fogg, carting	33 25
2011.	F. Husted, carting	3 50
2012.	F. Pierce, carting	14 00
2013.	Samuel Simpkins, carting	73 50
2014.	E. Elwell, carting	26 25
2015.	E. Hill, carting	10 50
2016.	R. Gould, carting	19 25
2017.	Rufus Cuff, graved	262 05
2018.	George Padgett, carting	7 00
2019.	A. M. Carll, carting	7 00
2020.	Wm. Elwell, carting	19 25
2021.	Richard Taylor, carting	63 00
2022.	James Pettit, carting	28 00
2023.	W. J. Casper and others	171 50
2041.	F. H. Lloyd, use of wagon	64 75
2042.	Wm. Bright, use of horse	46 00
		$3,239 47

Shirley-Deerfield road—

769.	W. J. Casper and others	$65 62
823.	H. B. Keasbey, services	15 50
824.	W. J. Casper and others	449 39
825.	Committee on road	15 85
893.	W. J. Casper and others	109 29
894.	W. J. Casper and others	106 25
916.	H. B. Keasbey, services	12 00
934.	W. J. Casper and others	576 51
935.	H. P. Gray and others	11 50
1131.	J. R. Shiles	93 74
1122.	William Patterson, gravel	240 00
1192.	H. B. Keasbey, services	10 00
1193.	H. B. Keasbey, services	9 20
1309.	John R. Shiles, team	21 50
1310.	John R. Shiles, team	48 50
1355.	John R. Shiles, team	34 25
1876.	H. B. Keasbey, services	33 00
1888.	H. B. Keasbey, services	10 00
1904.	John R. Shiles, scraping	101 70
1907.	H. P. Gray and others	6 00
		$1,996 81

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Quinton-Alloway road—

747.	J. F. Ayres, pickets	$1 50
761.	R. N. Vanneman, expenses	19 55
768.	W. J. Casper and others	75 34
809.	Smick & Harris, pickets	3 30
812.	H. B. Keasbey, services	83 00
848.	A. G. Lounsbury and others	12 26
851.	A. G. Lounsbury and others	6 78
889.	W. J. Casper and others	208 25
890.	W. J. Casper and others	165 00
891.	W. J. Casper and others	146 50
892.	W. J. Casper and others	222 25
898.	W. J. Casper and others	147 00
899.	Joseph Fogg, gravel	4 80
900.	Wm. Bright, carting	31 50
901.	Emmor Robinson, carting	31 50
902.	Mulford Lounsbury, carting	19 50
903.	Samuel Stanley, work	13 20
904.	David Thompson, carting	21 00
905.	Chas. Counsellor, carting	14 00
914.	H. B. Keasbey, services	95 28
926.	John Roberts, gravel	8 60
930.	Isaac Harris, carting	60 00
955.	Smick & Harris, lumber	43 20
993.	Wm. Kano, services	25 00
994.	B. L. Tuft, carting	72 00
1013.	H. H. Conway, shells	529 71
1034.	H. B. Keasbey, services	22 24
1043.	Harry Conway, shells	275 00
1044.	Frank Hitchner, carting	70 00
1045.	Wm. Bright, carting	56 00
1046.	Emmor Robinson, carting	45 50
1047.	W. J. Casper and others	230 50
1048.	Mulford Lounsbury, carting	7 00
1049.	Richmond & Craig, shells	212 55
1050.	Harvey Convey, shells	287 60
1061.	J. F. Ayres, pickets	2 00
1077.	Isaac Harris, carting	66 50
1088.	B. L. Tuft, carting	66 00
1173.	W. J. Casper and others	86 25
1174.	W. J. Casper and others	207 63
1175.	W. J. Casper and others	60 50
1176.	W. J. Casper and others	176 75
1177.	The Blue Print Co.	9 75
1179.	Williams, Brown & Earle	10 00
1200.	W. J. Casper and others	133 25
1201.	W. J. Casper and others	160 74
1208.	W. J. Casper and others	25 00
1212.	Emmor Robinson, carting	38 50
1213.	David Harris, carting	57 75
1214.	Elmer Aborn, carting	28 00
1215.	Isaac Harris, carting	33 00
1216.	Frank Hitchner, carting	60 00
1217.	W. J. Casper and others	122 50
1218.	S. Bell, carting	17 50
1306.	A. G. Lounsbury and others	4 30
1315.	W. J. Casper and others	118 75
1390.	Smick & Harris, lumber	19 18
1391.	W. J. Berry, use of barn	25 00

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1396.	M. D. Lounsbury, carting	$3 50
1411.	R. C. Bee, hardware	4 90
1472.	City of Salem, glutrin	173 30
1575.	H. B. Keasbey, services	26 05
1611.	Frank Hitchner, carting	35 00
1655.	Harry Crispin, shells	194 38
1656.	David Harris, carting	17 50
1657.	T. C. Wilbraham, carting	8 75
1658.	George Peachey, carting	17 50
1676.	Harry Crispin, shells	374 49
1678.	W. J. Casper and others	32 00
1731.	A. G. Lounsbury, labor	6 00
1781.	Ellwood Z. Rudolph, labor	7 65
1844.	W. J. Casper and others	24 00
1845.	W. J. Casper and others	32 83
1848.	W. J. Casper and others	24 00
1855.	W. J. Casper and others	31 50
1859.	W. J. Casper and others	24 00
1860.	W. J. Casper and others	39 00
1861.	W. J. Casper and others	95 75
1880.	H. H. Keasbey, services	23 50
1883.	H. H. Keasbey, services	4 00
2024.	Jos. Fogg, carting	17 50
2025.	David Harris, carting	38 50
2026.	J. Drummond, carting	10 50
2027.	Jos. Fogg, carting	53 10
2028.	George Peachey, carting	35 00
2029.	W. Volkman, carting	7 00
2030.	Frank Hitchner, carting	34 00
2031.	Frank Hitchner, carting	47 75
2032.	Frank Hitchner, carting	15 50
2033.	Thos. Wilbraham, carting	38 50
2034.	C. Shimp, gravel	54 00
		$6,431 71

Pennsville road—

104.	F. H. Lloyd, shells	$106 41
174.	W. J. Casper and others	31 87
175.	W. J Casper and others	32 00
176.	W. J. Casper and others	37 25
177.	W. J. Casper and others	20 25
187.	F. H. Lloyd, shells	391 17
223.	W. J. Casper, carting	142 50
224.	A. Y. Breece, carting	108 00
379.	W. J. Casper and others	34 50
719.	Fogg & Hires, wharfage	12 07
895.	John Shay, labor	17 50
2043.	B. L. Tuft, scraping	4 50
		$937 95

Course's Landing Bridge—

2044.	Owego Bridge Co	$1,470 06

Pennsville-Pennsgrove road—

11.	Albert Humphreys, carting	$15 95
12.	Edward Prinsen, carting	16 24
14.	Lewis Price, carting	17 70
15.	Winter Moore, carting	17 89
16.	W. J. Casper, carting	40 50

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17.	W. J. Casper and others	$74 50
18.	Hance Jaquette, carting	12 45
19.	Frank Locusson, carting	16 34
20.	Edward Mitchell, carting	7 00
21.	Joseph Stout, carting	17 89
22.	Wm. Jess, carting	7 00
23.	Cooper Wilson, carting	10 50
24.	Calvin Newcomb, carting	10 89
25.	Row Justice, carting	7 00
75.	H. B. Keasbey, services	16 00
142.	Joshua H. Wheaton, services	18 22
144.	W. J. Casper and others	30 50
145.	W. J. Casper and others	111 81
146.	W. J. Casper and others	81 05
173.	W. J Casper and others	51 85
313.	Thad. J. Acton, team	121 43
449.	W. J. Casper and others	79 50
450.	W. J. Casper and others	109 25
472.	T. J. Acton, team work	50 75
473.	T. J. Acton, team work	30 00
474.	Jas. Lawrence, horse and cart	9 00
475.	A. Y. Breece, carting	24 50
476.	W. J. Casper, carting	45 00
477.	H. Justice, team work	7 00
572.	W. J. Casper and others	63 50
596.	Smith-Davis Lum. Co.	118 84
697.	Isaac E. Harris, horse hire	7 00
698.	S. A. Summerill, wharfage	15 00
699.	W. J. Casper and others	104 00
701.	Harry Peterson, horse hire	14 00
704.	Frank Locusson, carting	7 00
705.	Joseph Stout, carting	12 25
706.	Steve Allen, carting	12 25
707.	Wm. Bright, carting	13 00
708.	Edward Prinsen, carting	7 00
709.	Warner Justice, carting	5 25
744.	W. P. Wright, shells	3,185 79
907.	Wm. Hannah, team work	12 50
908.	Ella Taylor, team work	12 50
1051.	T. J. Acton, scraping	9 62
1052.	Frank Locusson, scraping	16 85
1347.	W. J. Casper and others	6 25
1348.	W. J. Casper and others	6 00
1392.	Edwin, Lean, scraping	12 00
1409.	T. J. Acton, scraping	13 75
1410.	Wm. Bright, scraping	12 00
1574.	H. B. Keasbey, services	6 00
1677.	Harry Crispen, shells	200 75
1846.	W. J. Casper and others	16 98
1847.	W. J. Casper and others	8 00
1853.	W. J. Casper and others	97 50
1854.	W. J. Casper and others	54 00
1862.	W. J. Casper and others	64 50
1885.	H. B. Keasbey, services	4 00
1899.	Wm. Wright, shells	205 20
2035.	T. J. Acton, carting	70 75
2036.	Harry Crispen, shells	526 94
2037.	E. Turner, carting	114 00
2038.	Frank Locusson, wharfage	25 00
		$6,115 78

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Building State roads—

47.	Richmond & Craig, Quinton State road	$1,771 60
74.	H. B. Keasbey, services	11 58
221.	Jas. S. Sparks, services	296 65
228.	H. B. Keasbey, services	13 40
237.	Committee on Quinton road	12 25
285.	Richmond & Craig, work	374 92
337.	H. B. Keasbey, services	10 00
339.	H. B. Keasbey, services	39 00
371.	W. M. Burk and others	17 56
372.	W. M. Burk and others	13 58
401.	Richmond & Craig, work	2,286 60
468.	Richmond & Craig	2,443 16
482.	H. B. Keasbey, services	41 15
483.	H. B. Keasbey, services	12 00
614.	Richmond & Craig	3,692 59
656.	A. G. Lounsbury and others	12 33
673.	H. B. Keasbey, services	18 30
674.	H. B. Keasbey, services	42 80
675.	H. B. Keasbey, services	16 00
676.	H. B. Keasbey, services	55 53
677.	H. B Keasbey, services	150 82
754.	B. E. Harris, services	1 25
792.	Richmond & Craig, work	1,201 61
793.	Richmond & Craig, work	205 79
794.	Richmond & Craig, work	15 00
822.	H. B. Keasbey, services	44 25
846.	A. G. Lounsbury, carting	11 00
849.	A. G. Lounsbury, expenses	3 90
1033.	H. B. Keasbey, services	2 80
1090.	B L. Tuft, balance on road	1,322 07
1289.	Smith-Davis Lumber Co.	1 75
1937.	The Blue Print Co.	3 81
2039.	W. J. Casper, freight	6 00
Dec. 27.	Richmond & Craig, balance	2,693 57
		$16,844 63

Clerk's office—

1.	B. E. Harris, salary	$208 33
2.	W. P. Ballinger, salary	83 33
3.	Christine N. Harris, salary	5 00
49.	B. E. Harris, supplies	32 55
58.	Clinton Bowen, supplies	3 34
204.	B. E. Harris, supplies	10 11
215.	Albert Steiner, supplies	2 39
279.	B. E. Harris, salary	208 33
280.	W. P. Ballinger, salary	83 33
281.	Christine N. Harris, salary	5 00
391.	B. E. Harris, salary	208 33
392.	W. P. Ballenger, salary	83 33
393.	Christine N. Harris, salary	5 00
398.	Joseph Voute, dusters	1 00
403.	B. E. Harris, stamps, etc.	10 21
441.	B. E. Harris, postage	9 54
529.	B. E. Harris, salary	208 33
530.	W. P. Ballinger, salary	83 33
531.	Christine N. Harris, salary	5 00
584.	B. E. Harris, janitor, etc.	11 23
607.	Albert Steiner, supplies	1 53

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670.	W. P. Ballinger, salary	$83 33
671.	Christine N. Harris, salary	5 00
672.	B. E. Harris, salary	208 33
691.	Elliott Fisher Co., springs	49
734.	B. E. Harris, salary	208 33
735.	Christine N. Harris, salary	5 00
736.	W. P. Ballinger, salary	83 33
753.	B. E. Harris, janitor, etc.	7 92
980.	Clinton Bowen, stationery	1 17
992.	B. E. Harris, janitor, etc.	11 02
1025.	B. E. Harris, salary	208 33
1026.	W. P. Ballinger, salary	83 33
1027.	Christine N. Harris, salary	5 00
1030.	B. E. Harris, salary	208 33
1078.	B. E. Harris, janitor, etc.	12 28
1194.	W. P. Ballinger, salary	83 33
1195.	Christine N. Harris, salary	5 00
1277.	B. E. Harris, janitor, etc.	8 74
1301.	Joseph Voute, cleaning	1 50
1316.	B. E. Harris, salary	208 33
1317.	Chirstine N. Harris, salary	5 00
1318.	W. P. Ballinger, salary	83 33
1350.	Joseph Voute, cleaning	3 75
1436.	B. E. Harris, janitor, etc.	11 09
1437.	B. E. Harris, recording	4 25
1444.	Albert Steiner, supplies	1 90
1466.	W. P. Ballinger, salary	83 33
1474.	B. E. Harris, salary	208 33
1475.	Christine N. Harris, salary	5 00
1649.	B. E. Harris, salary	208 33
1650.	Christine N. Harris, salary	5 00
1651.	W. P. Ballinger, salary	83 33
1653.	B. E. Harris, stamps, etc.	8 98
1661.	Joseph Voute, cleaning	1 50
1658.	Standard and Jerseyman	1 00
1865.	B. E. Harris, stamps, etc.	33 06
2055.	B. E. Harris, salary	208 33
2056.	W. B. Ballinger, salary	83 33
2057.	C. N. Harris, salary	5 00
		$3,750 37

Sheriff's office—

8.	Albert Craft, auto hire	$5 00
36.	J. F. Ayres, salary	208 33
44.	Artemesia Sickler, salary	20 00
45.	Chas. F. Pancoast, salary	41 66
200.	J. F. Ayers, salary	208 33
201.	C. F. Pancoast, salary	41 66
202.	Artemesia Sickler, salary	30 00
203.	J. F. Ayres, postage, etc.	5 13
220.	George Reeves, auto hires	23 50
235.	Albert Craft, auto hire	19 50
314.	J. F. Ayres, salary	208 33
347.	Albert Craft, auto hire	10 00
389.	C. F. Pancoast, salary	41 66
390.	Artemesia Sickler, salary	30 00
394.	J. F. Ayres, car fare	1 39
434.	Artemesia Sickler, salary	30 00
435.	C. F. Pancoast, salary	41 66

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448.	George Reeves, auto hire	$8 00
455.	J. F. Ayres, salary	208 33
489.	Sunbeam Publishing Co.	3 50
567.	J. F. Ayres, salary	208 33
568.	C. F. Pancoast, salary	41 66
669.	Artemesia Sickler, salary	30 00
601.	F. E. Hurley, auto hire	6 00
686.	J. F. Ayres, stamps	1 25
695.	Albert Craft, auto hire	19 50
728.	J. F. Ayres, salary	208 33
737.	C. F. Pancoast, salary	41 66
738.	Artemesia Sickler, salary	30 00
749.	J. F. Ayres, stationery	5 10
881.	J. F. Ayres, salary	208 33
976.	Clinton Bowen, stationery	85
1014.	C. F. Pancoast, salary	41 66
1015.	Artemesia Sickler, salary	30 00
1062.	J. F. Ayres, expenses	1 24
1104.	Artemesia Sickler, salary	30 00
1105.	C. F. Pancoast, salary	41 66
1163.	J. F. Ayres, salary	208 33
1222.	C. F. Pancoast, salary	41 66
1223.	Artemesia Sickler, salary	30 00
1283.	J. F. Ayres, salary	208 33
1414.	J. F. Ayres, salary	208 33
1415.	C. F. Pancoast, salary	41 66
1416.	Artemesia Sickler, salary	30 00
1418.	George Reeves, auto hire	2 00
1419.	Walter Jordan, auto hire	12 00
1422.	Jesse Cunningham, auto hire	15 00
1490.	J. F. Ayres, expressage	1 50
1456.	T. Waddington, services	20 00
1457.	John Borders, riot case	5 00
1458.	Ed. Van Meter, riot case	5 00
1549.	J. F. Ayres, salary	208 33
1550.	C. F. Pancoast, salary	41 66
1551.	Artemesia Sickler, salary	30 00
1552.	J. F. Ayres, expressage	5 97
1684.	Albert Craft, auto hire	9 00
1685.	Standard and Jerseyman	1 00
1868.	Artemesia Sickler, salary	30 00
1869.	J. F. Ayres, ribbons	97
1874.	J. F. Ayres, salary	208 33
1966.	C. F. Pancoast, salary	41 66
		$3,533 35

Surrogate's office—

50.	L. P. Plummer, salary	$208 33
51.	M. H. Stratton, salary	450 00
52.	Emma J. Tyler, salary	30 00
57.	Clinton Bowen, supplies	9 90
67.	L. P. Plummer, stamps, etc.	5 30
170.	L. P. Plummer, salary	208 33
171.	M. H. Stratton, salary	50 00
172.	Emma J. Tyler, salary	30 00
191.	W. F. Murphy & Sons	13 25
192.	L. P. Plummer, expenses	13 05
214.	Albert Steiner, supplies	90
215.	L. P. Plummer, stamps, etc.	5 00

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328.	L. P. Plummer, salary	$208 33
329.	M. H. Stratton, salary	50 00
330.	Emma J. Tyler, salary	35 00
437.	M. H. Stratton, salary	50 00
438.	Emma J. Tyler, salary	35 00
444.	L. P. Plummer, salary	208 33
445.	L. P. Plummer, stamps, etc	5 00
563.	Emma J. Tyler, salary	35 00
564.	M. H. Stratton, salary	50 00
587.	L. P. Plummer, stamps, etc	12 81
605.	H. W. Patterson, repairing	1 00
606.	Albert Steiner, supplies	22
712.	L. P. Plummer, salary	208 33
770.	M. H. Stratton, salary	50 00
771.	Emma J. Tyler, salary	35 00
797.	L. P. Plummer, salary	208 33
798.	L. P. Plummer, stamps, etc	7 00
897.	Alvah Bushnell, stationery	5 00
971.	L. P. Plummer, salary	208 33
972.	M. H. Stratton, salary	50 00
973.	Emma J. Tyler, salary	35 00
987.	Dixon & Fogg, supplies	35
1006.	L. P. Plummer, stamps, etc	5 30
1166.	L. P. Plummer, salary	208 33
1167.	M. H. Stratton, salary	50 00
1168.	Emma J. Tyler, salary	35 00
1227.	M. H. Stratton, salary	50 00
1228.	Emma J. Tyler, salary	35 00
1276.	L. P. Plummer, stamps, etc	5 00
1299.	Wm. F. Murphy & Sons	5 40
1300.	L. P. Plummer, salary	208 33
1441.	Albert Steiner, supplies	1 00
1461.	L. P. Plummer, stamps, etc	5 00
1463.	L. P. Plummer, salary	208 33
1464.	M. H. Stratton, salary	50 00
1465.	Emma J. Tyler, salary	35 00
1530.	L. P. Plummer, salary	208 33
1531.	M. H. Stratton, salary	50 00
1532.	E. J. Tyler, salary	35 00
1554.	L. P. Plummer, stamps, etc	11 51
1686.	Standard and Jerseyman	1 00
1840.	L. P. Plummer, salary	208 33
1876.	M. H. Stratton, salary	50 00
1877.	Emma J. Tyler, salary	35 00
1919.	Benj. Patterson, printing	3 75
1967.	L. P. Plummer, stamps, etc	7 00
		$3,633 89

Courts—

4.	J. F. Ayres, costs	$184 66
5.	W. H. Hawthorne, justice	8 44
6.	E. H. Van Meter, services	1 80
7.	D. F. Dixon, crier	54 25
9.	J. F. Ayres, expenses	799 04
48.	B. E. Harris, services	24 00
62.	Fred Hurley, auto hire	10 50
64.	George Reeves, auto hire	4 00
72.	J. F. Ayres, costs	14 90
92.	Thos. Waddington, services	47 56

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90.	J. F. Ayres, expenses	$175 49
95.	J. W. Davis & Bro., services	275 00
96.	Wm. Carney, constable	17 50
97.	Joseph Henry, services	6 00
164.	James Bentley, services	3 00
166.	J. M. Buckalew, services	3 00
190.	B. B. Westcott, horse hire	24 75
197.	J. F. Sinnickson, expenses	13 45
232.	J. F. Ayres, costs	5 10
287.	W. H. Carpenter, M. D.	25 00
308.	R. F. Shannon, services	12 00
335.	J. F. Ayres, transportation	26 22
343.	J. F. Ayres, costs	6 58
395.	J. F. Ayres, car fare	8 50
396.	J. F. Ayres, services	79 06
399.	G. D. Jaquett, auto hire	3 00
400.	Salem Auto Service Co.	16 00
404.	B. E. Harris, services	12 00
430.	Thos. Waddington, constable	26 25
431.	Thos. Waddington, officer	61 12
432.	J. F. Ayres, costs	51 12
443.	B. E. Harris, services	12 00
456.	W. A. Seagraves, services	3 00
457.	J. F. Ayres, expenses	913 00
527.	W. H. Hawthorne, justice	9 00
528.	W. H. Hawthorne, justice	7 35
532.	Thos. Waddington, services	33 10
533.	I. C. Smashey, costs	13 25
534.	I. C. Wilson, costs	2 80
535.	D. Harris Smith, costs	41 60
538.	B. Konowitch, constable	3 05
539.	B. Konowitch, constable	3 45
540.	B. Konowitch, constable	4 20
541.	B. Konowitch, constable	3 50
542.	B. Konowitch, constable	2 85
543.	B. Konowitch, constable	4 65
544.	B. Konowitch, constable	9 65
545.	B. Konowitch, constable	2 75
546.	J. F. Ayres, costs	70 21
566.	J. F. Ayres, transportation	34 96
573.	T. Waddington, costs	49 23
574.	Ed. Van Meter, services	3 75
585.	B. E. Harris, services	24 00
588.	B. B. Wescott, horse hire	6 50
683.	The American Law Book Co.	8 00
685.	J. F. Ayres, expenses	15 44
692.	D. F. Dixon, crier	33 00
711.	L. D. Powell Co., supplies	6 00
714.	Thos. Waddington, services	61 01
720.	R. F. Shannon, justice	10 10
727.	J. F. Ayres, services	90 93
729.	J. F. Ayres, expenses	17 48
746.	Albert C. Craft, services	9 50
748.	Albert C. Craft, auto hire	4 00
750.	J. F. Ayres, expenses	15 76
751.	J. F. Ayres, expenses	25 58
752.	B. E. Harris, services	12 00
820.	J. F. Ayres, expenses	113 92
821.	J. F. Ayres, expenses	17 48
880.	C. F. Hitchner, justice	26 04

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882.	A. C. Craft, auto hire	$22 00
991.	B. E. Harris, services	84 00
1017.	New Jersey Law Pub. Co.	7 00
1018.	Samuel Harris, justice	4 19
1020.	J. F. Ayres, services	61 52
1024.	J. F. Sinnickson, expenses	17 63
1058.	J. F. Ayres, witness	2 00
1059.	A. C. Craft, auto hire	10 00
1060.	J. F. Ayres, costs	6 25
1063.	J. F. Ayres, expenses	23 91
1075.	George Reeves, auto hire	2 00
1079.	B. E. Harris, services	24 00
1161.	Bernard Stevens, interpreter	5 00
1164.	J. F. Ayres, services	52 43
1165.	J. F. Ayres, expenses	17 48
1189.	Alfred Layton, justice	31 20
1280.	J. F. Ayres, services	139 80
1281.	J. F. Ayres, expenses	52 44
1282.	J. F. Ayres, expenses	34 96
1287.	Fred Hurley, auto hire	5 00
1293.	W. H. Hawthorne, justice	6 10
1294.	W. H. Hawthorne, justice	8 05
1308.	George Reeves, auto hire	5 00
1320.	J. F. Ayres, expenses	642 50
1321.	J. F. Ayres, transportation	17 48
1322.	D. Harris Smith, justice	50 62
1323.	Elwood Collins, constable	2 83
1324.	Thos. Waddington, services	69 45
1325.	Thos. Waddington, services	37 22
1326	Ed. Van Meter, services	2 50
1341.	G. H. Elkinton, justice	13 55
1342.	G. H. Elkinton, justice	3 75
1398.	Frank Hitchner, services	14 00
1403.	Joseph Henry, expenses	25 77
1420.	George Reeves, auto hire	20 60
1421.	Salem Rapid Transit Co.	4 00
1431.	J. F. Ayres, expenses	33 47
1435.	B. E. Harris, services	12 00
1438.	B. E. Harris, services	3 66
1468.	D. F. Dixon, crier	24 00
1480.	J. F. Ayres, services	23 61
1482.	E. S. Fogg, costs	34 57
1499.	J. F. Ayres, special court	44 43
1502.	J. F. Ayers, special court	99 96
1503.	J. F. Ayres, transportation	26 22
1509.	Moses Bayuk, justice	4 05
1510.	Moses Bayuk, justice	4 05
1511.	Moses Bayuk, justice	5 95
1512.	Moses Bayuk, justice	3 95
1513.	Moses Bayuk, justice	3 95
1514.	Moses Bayuk, justice	4 65
1515.	Moses Bayuk, justice	3 55
1516.	Moses Bayuk, justice	1 85
1517.	Moses Bayuk, justice	1 85
1518.	Moses Bayuk, justice	3 05
1519.	Moses Bayuk, justice	2 55
1520.	Moses Bayuk, justice	3 25
1523.	B. Konowitch, constable	4 33
1524.	B. Konowitch, constable	5 85
1525.	B. Konowitch, constable	5 95

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1553.	J. F. Ayres, transportation	$12 98
1654.	B. E. Harris, insane case	24 00
1682.	J. F. Ayres, special court	22 30
1683.	J. F. Ayres, transportation	17 43
1712.	Joseph Henry, services	9 00
1870.	J. F. Ayres, costs	9 60
1871.	J. F. Ayres, special court	48 08
1872.	J. F. Ayres, expenses	10 17
1873.	J. F. Ayres, expenses	3 79
1964.	J. F. Ayres, transportation	17 43
1965.	J. F. Ayres, transportation	52 44
2051.	Carrie V. Shannon, costs	4 35
2052.	Carrie V. Shannon, costs	4 15
2058.	Mo Myers, team hire	3 00
2060.	Elwood Collins, Constable	1 30
2061.	Harry B. Ware, costs	8 53
2062.	Harry B. Ware, costs	8 77
2063.	Harry B. Ware, costs	15 63
2064.	Samuel Rosinski, costs	14 65
2065.	Samuel Rosinski, costs	15 60
2066.	Samuel Rosinski, costs	3 25
2067.	Samuel Rosinski, costs	3 98
2068.	Samuel Rosinski, costs	6 90
2069.	D. Harris Smith and others	41 15
2070.	J. F. Ayres, court expenses	755 14
2072.	J. F. Ayres, transportation	26 22
2076.	Thos. Waddington, officer	23 48
2086.	J. F. Sinnickson, expenses	20 97
2093.	Josiah Miller	50 00
2094.	J. F. Ayres	25 23
2095.	Chas. F. Hitchner	23 64
		$6,898 57

Coroners—

34.	R. J. Allen	$6 73
68.	J. E. Hitchner vs. Buskirk	35 96
69.	J. E. Hitchner vs. Johnson	13 73
193.	J. E. Hitchner vs. Gross	16 93
194.	J. E. Hitchner vs. Coleman	24 83
195.	J. E. Hitchner vs. unknown	46 13
196.	J. E. Hitchner vs. Jacoby	11 13
421.	J. E. Hitchner vs. Jordon	12 73
422.	J. E. Hitchner vs. Pfeffer	12 73
423.	J. E. Hitchner vs. Burynell	28 63
424.	R. J. Allen vs. Zeh	10 33
508.	J. D. Torton vs. Newkirk	9 93
509.	J. D. Torton, vs. Munyan	7 73
510.	J. D. Torton vs. Lore	20 73
511.	J. D. Torton vs. Glavis	8 73
571.	R. J. Allen vs. Emerson	32 13
579.	J. E. Hitchner vs. Robinson	9 53
780.	J. E. Hitchner vs. Gecher	15 13
864.	J. D. Torton vs. Robinson	22 73
865.	J. D. Torton vs. Justice	7 33
866.	J. D. Torton vs. Williams	8 73
867.	J. D. Torton vs. Johnson	7 83
868.	J. D. Torton vs. Chambers	22 73
869.	J. D. Torton vs. Swalamaker	8 83
870.	J. D. Torton vs. Henson	8 73

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871.	J. D. Torton vs. Franklin	$10 73
1007.	R. J. Allen vs. Banturn	6 73
1008.	R. J. Allen vs. Green	10 33
1009.	J. E. Hitchner vs. Williams	10 83
1010.	J. E. Hitchner vs. Golablab	10 73
1011.	J. E. Hitchner vs. Steward	11 23
1012.	J. E. Hitchner vs. Robert	22 73
1094.	J. E. Hitchner vs. Michael	23 73
1095.	J. E. Hitchner vs. Depiety	8 93
1096.	J. E. Hitchner vs. Pitts	30 33
1207.	R. J. Allen vs. Ambruster	12 33
1208.	J. E. Hitchner vs. Gibson	26 73
1209.	J. E. Hitchner vs. Yourinson	10 63
1382.	J. D. Torton vs. Hughes	22 73
1383.	J. D. Torton vs. Batten	9 03
1384.	J. D. Torton vs. Gamble	6 93
1385.	J. E. Hitchner vs. Nittinger	9 73
1386.	J. D. Torton vs. Loper	7 73
1387.	J. D. Torton vs. McGeorge	8 73
1388.	J. D. Torton vs. Rogers	9 93
1567.	R. J. Allen vs. Bailey	25 03
1717.	J. D. Torton vs. Smith	23 53
1718.	J. D. Torton vs. Pine	9 53
1719.	J. D. Torton vs. Moran	6 93
1720.	J. D. Torton vs. Skinner	9 13
1721.	J. D. Torton vs. Benner	8 73
1722.	J. D. Torton vs. Moran	6 93
1723.	J. D. Torton vs. Wright	8 73
1970.	R. J. Allen vs. Wilson	6 73
1971.	R. J. Allen vs. Kirk	6 73
1981.	J. E. Hitchner vs. Laferty	14 03
1982.	J. E. Hitchner vs. Johnson	6 73
		$815 24

Elections—

81.	Alloway Election Board	$136 00
1427.	Wistar & Woodnutt, lumber	80
1504.	Elwood Collins, officer	3 00
1505.	Thos. Waddington, officer	3 00
1506.	Ed. Van Meter, officer	3 00
1507.	Richard Cook, officer	3 00
1526.	Firman Gassner, officer	3 00
1540.	Elsinboro Election Board	200 00
1544.	Thos. Waddington, services	25 00
1545.	County Board of Election	221 59
1547.	Oldmans Election Board	200 00
1556.	L. A. Creek, Register Board	200 00
1557.	H. G. Smith, clerk	23 00
1593.	Woodstown Register Board	200 00
1594.	Quinton Register Board	200 00
1595.	Jos. I. Powell, clerk	6 25
1596.	Hall rent, etc	15 50
1597.	Jere A. English, services	46 00
1598.	C. H. Powell, clerk	67 55
1599.	Elmer Register Board	200 00
1600.	Pennsgrove Election Board, North	200 00
1601.	H. L. Blohm, Registry Board	50 00
1602.	G. P. Cann, Registry Board	50 00
1603.	J. C. Simpkins, Registry Board	50 00

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1604.	A. Hunter, Registry Board	$50 00
1605.	U. P. Neck, Registry Board	200 00
1612.	I. Cooper Wilson, officer	3 00
1613.	G. M. Brown, officer	3 00
1614.	M. Lounsbury, officer	3 00
1652.	B. E. Harris, expenses	102 10
1660.	L. P. Neck, Registry Board	200 00
1665.	E. M. Summerill, expenses	36 70
1667.	Sam. Buzby, expenses	35 00
1690.	H. H. Stepler, clerk	88 40
1691.	H. G. Smith, clerk	32 75
1692.	J. I. Powell, clerk	31 00
1693.	C. B. Allen, clerk	33 25
1694.	Franklin T. Ayares, clerk	20 75
1695.	J. H. Dickeson, clerk	3 25
1696.	B. E. Harris tickets	396 00
1697.	Standard and Jerseyman Co.	23 50
1698.	W. B. Dunn, City Recorder	673 54
1699.	Benj. Patterson printing	92 20
1700.	Benj. Patterson, ballots	13 50
1701.	Benj. Patterson, ballots	7 50
1702.	Benj. Patterson, ballots	18 50
1703.	Benj. Patterson, ballots	7 00
1704.	Pittsgrove Register Board	200 00
1705.	U. Pittsgrove—1st Precinct	200 00
1706.	U. Pittsgrove—2nd Precinct	200 00
1753.	Mannington Registry Board	200 00
1766.	Rent of room for Elsinboro	30 00
1767.	Rent of room for Elsinboro	10 00
1768.	Franklin T. Ayares, clerk	15 00
1771.	Wm. Carney, officer	3 00
1772.	Geo. Houseman, officer	3 00
1773.	B. B. Timberman, clerk	31 50
1774.	Walter Sheets, officer	3 00
1775.	Pilesgrove Register Board	200 00
1798.	Howard Stepler, officer	3 00
1800.	Hiram Van Meter, clerk	34 00
1801.	W. S. Trullender, registry	50 00
1802.	Anderson Welch, registry	50 00
1803.	J. F. Anderson, registry	50 00
1804.	Wm. Miller, registry	50 00
1805.	F. S. Harris, registry	50 00
1806.	Geo. W. Loper, Jr., registry	50 00
1807.	W. McDonnol, registry	50 00
1808.	George Kirk, registry	50 00
1809.	Geo. W. Price, registry	50 00
1810.	Clarence Penton, registry	50 00
1811.	Geo. C. Bowen, registry	50 00
1812.	Eugene Sullivan, registry	50 00
1813.	L. D. Compton, registry	50 00
1814.	Chas. Swain, registry	50 00
1815.	Conrad Moore, registry	50 00
1816	J. H. Green, Jr., registry	50 00
1817.	John Merrick, registry	50 00
1818.	Ada M. Crow, registry	50 00
1819.	O. W. Acton, registry	50 00
1820.	H. A. Crispen, registry	50 00
1821.	H. W. Sinnickson, registry	50 00
1822.	W. M. Waddington, registry	50 00

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1822.	Richard M. Acton, registry	$50 00
1824.	Robert B. Griscom, registry	50 00
1826.	Asa G. Justice, clerk	112 20
1830.	Warren Stackhouse, officer	3 00
1831.	Joseph Duffield, officer	3 00
1832.	James B. Perry, officer	3 00
1833.	Elwood Biddle, officer	3 00
1834.	Joseph Henry, officer	3 00
1835.	Joseph Harbeson, officer	3 00
1836.	Mark Harbeson, officer	3 00
1837.	William R. Cassidy, officer	3 00
1866.	B. E. Harris, expenses	308 75
1894.	M. J. Paulding, expenses	119 88
1900.	Alloway Election Board	200 00
1902.	J. H. Dickeson, clerk	17 62
1903.	J. H. Dickeson, clerk	32 00
1911.	Harvey Springer, clerk	30 00
1958.	William Kandle, officer	3 00
1969.	David Bates, officer	3 00
1986.	Collins B. Allen, clerk	15 00
		$7,388 55

Penns Neck Bridge—

578.	Benj. Sheppard, bolts	$1 00
590.	B. B. Wescott, transportation	1 70
612.	L. D. Compton, taking views	11 00
615.	Tuft & Lloyd, work on span	475 00
616.	Removing damaged span	125 00
617.	Tuft & Lloyd, gathering plank	105 25
678.	H. B. Keasbey, services	44 60
715.	W. M. Harris, consultation	50 00
774.	Wistar & Woodnutt	11 49
1445.	C. W. Casper, supplies	1 86
		$826 90

Public Buildings—

86.	F. H. Lloyd, coal	$149 42
182.	W. H. Custer & Son, labor	46 23
188.	F. H. Lloyd, coal	50 98
218.	Albert Steiner, supplies	2 50
310.	E. S. Bassett, sewer rent	7 00
311.	E. S. Bassett, water rent	32 00
382.	R. S. Reeves, burlap	53 45
413.	J. M. Wander, painting	79 83
416.	F. H. Lloyd, coal	90 89
439.	W. H. Rumrey, cleaning	7 00
447.	G. W. Green, supplies	9 00
465.	F. H. Lloyd, coal	76 79
603.	J. E. Hitchner, carpet	110 66
610.	F. H. Lloyd, coal	106 61
787.	G. W. Green, iron work	1 15
988.	Dixon & Fogg, supplies	90
998.	I. O. Acton, insurance	48 00
1098.	E. S. Bassett, water rent	39 00
1103.	Ed. Steelman, for work	68 75
1198.	R. S. Reeves, supplies	70 03
1231.	I. O. Acton, insurance	60 00
1232.	J. M. Wander, painting	161 55
1434.	W. H Custer & Son, work	10 07

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1443.	Albert Steiner, supplies	$1 77
1448.	C. W. Casper, hardware	3 42
1562.	Electrical Construction Co	85
1563.	Electrical Construction Co	84 20
1564.	Electrical Construction Co	28 34
1565.	Electric Co. of New Jersey	22 85
1569.	J. E. Hitchner, mat	2 00
1570.	J. M. Wander, painting	314 63
1647.	C. R. Whitesell, work	52 00
1689.	Standard and Jerseyman Co	1 00
1765.	Smith-Davis Lumber Co	80 04
1963.	W. F. Johnson, paints	225 21
1978.	G. B. Sheppard, hardware	5 70
1979.	I. O. Acton, insurance	101 20
1983.	J. E. Hitchner, mops	8 00
		$2,213 53

Salaries—

93.	C. W. Myrose	$16 66
98.	E. C. Waddington	225 00
99.	Freeholder meeting	64 16
162.	E. C. Waddington	225 00
167.	C. W. Myrose	16 66
179.	J. Hartley Brown	50 00
198.	J. Forman Sinnickson	300 00
305.	E. C. Waddington	225 00
306.	W. T. Gallaway	16 66
307.	Freeholder meeting	34 38
309.	C. W. Myrose	16 66
375.	I. C. Smashey, Jr., supplies	88 85
397.	J. Hartley Brown	50 00
426.	Freeholder meeting	32 38
427.	E. C. Waddington	225 00
428.	W. T. Gallaway	20 66
429.	C. W. Myrose	16 66
523.	Freeholder meeting	34 38
526.	J. Hartley Brown	50 00
536.	W. T. Gallaway	28 00
547.	E. C. Waddington	225 00
565.	C. W. Myrose	16 66
582.	Freeholder meeting	32 02
583.	Freeholder meeting	34 56
716.	J. Hartley Brown	50 00
717.	E. C. Waddington	225 00
718.	C. W. Myrose	16 66
726.	W. T. Gallaway	26 50
745.	J. Hartley Brown	50 00
796.	I. C. Smashey, Jr	88 50
811.	H. B. Keasbey	62 50
815.	W. P. Gallaway	25 00
816.	Josiah Miller	50 00
817.	Clark Pettit	60 00
818.	C. W. Myrose	16 66
819.	E. C. Waddington	225 00
877.	Freeholder meeting	34 56
878.	Freeholder meeting	30 14
879.	J. Hartley Brown	50 00
1022.	W. T. Gallaway	28 25
1023.	J. Forman Sinnickson	366 66

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1028.	E. C. Waddington	$225 00
1029.	Clark Pettit	60 12
1162.	C. W. Myrose	16 66
1170.	Freeholder meeting	34 56
1183.	J. H. Brown	50 00
1187.	E. C. Waddington	225 00
1188.	C. W. Myrose	16 66
1190.	W. T. Gallaway	25 00
1191.	Clark Pettit	60 00
1230.	J. H. Brown	50 00
1284.	I. C. Smashey, Jr	89 25
1311.	C. F. Pancoast	60 00
1327.	W. T. Gallaway	25 00
1337.	Freeholder meeting	30 43
1338.	E. C. Waddington	225 00
1339.	C. W. Myrose	16 66
1340.	Clark Pettit	60 70
1417.	J. H. Brown	50 00
1497.	Clark Pettit	61 06
1498.	W. T. Gallaway	28 00
1500.	E. C. Waddington	225 00
1501.	C. W. Myrose	16 66
1522.	Freeholder meeting	29 78
1679.	W. T. Gallaway	25 00
1777.	Clark Pettit	61 00
1778.	E. C. Waddington	265 00
1779.	C. W. Myrose	16 66
1780.	Freeholder meeting	26 63
1889.	H. B. Keasbey	62 50
1892.	H. P. Gray, 1 year	50 00
1968	I. C. Smashey, Jr	101 52
2047.	Freeholder meeting	34 56
2075.	E. C. Waddington	225 00
2078.	A Smith Reeves	750 00
2079.	J. Forman Sinnickson	500 00
2080.	C. F. Pancoast	180 00
2081.	C. F. Pancoast	240 00
2082.	C. F. Pancoast	120 00
2083.	C. F. Pancoast	180 00
	Clark Pettit	61 10
	J. Hartley Brown	50 00
	J. Hartley Brown	50 00
	J. Hartley Brown	50 00
		$8,679 29

Repairs to State roads—

13.	Ella Taylor, use of wagon	$3 75
70.	B. L. Tuft, scraping	33 35
71.	H. M. Thomas and others	29 32
85.	F. H. Lloyd, use of wagon	21 00
103.	Joseph M. Riley, carting	16 25
105.	M. W. Buzby, scraping	17 50
116.	Frank J. Hitchner, carting	38 50
127.	B. A. Carpenter, sand	4 35
129.	Birdsboro Stone Co	140 92
147.	W. J. Casper and others	12 50
165.	Isaac Harris, scraping	7 50
178.	W. J. Casper and others	31 25
186.	B. L. Tuft, scraping	47 50

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206.	Isaac Harris, scraping	36 00
218.	Norris Pew, shells	5 00
219.	Norris Pew, shells	11 75
225.	Frank Griscom, shells	4 70
236.	H. B. Tarpine and others	32 25
248.	Frank J. Hitchner, carting	37 00
264.	M. W. Buzby, scraping	19 50
283.	W. J. & S. R. R. Co	10 60
284.	The Good Road Machine Co	173 00
312.	Garry Tussey, derrick	30 00
316.	W. J. Casper and others	126 50
317.	A. Y. Breece, carting	59 00
334.	H. S. Barber, scraping	10 00
336.	H. B. Keasbey, supplies	5 50
340.	Isaac Harris, scraping	6 00
341.	John Shay, ditching	12 00
353.	M. W. Buzby, scraping	16 50
354.	Joseph M. Riley, scraping	30 75
377.	Frank J. Hitchner, scraping	19 00
380.	Good Roads Machine Co	185 00
383.	Frank Kelty, services	2 50
388.	C. W. Casper, hardware	4 95
415.	F. H. Lloyd, shells	92 72
425.	B. L. Tuft, scraping	28 50
451.	W. J. Casper and others	39 00
452.	W. J. Casper and others	65 00
469.	B. L. Tuft, scraping	66 50
470.	Frank Kelty, labor	7 50
471.	Isaac Harris, scraping	12 00
478.	W. J. Casper, carting	41 50
479.	A. Y. Breece, carting	37 75
490.	S. A. Summerill, wharfage	10 00
506.	H. B. Tarpine, team work	40 24
518.	Frank J. Hitchner	40 25
570.	Jas. S. Sparks, services	112 62
576.	Geo. S Smith, auto hire	20 00
589.	B. B. Westcott, horse hire	2 00
611.	F. H. Lloyd, scraping	13 70
612.	B. L. Tuft, teams	28 50
618.	H. M. Thomas and others	17 50
629.	Isaac E. Harris, scraping	12 00
634.	M. W. Buzby, scraping	25 25
635.	Frank J. Hitchner, scraping	40 25
643.	J. S. May and others	56 36
644.	J. M. Riley and others	150 95
647.	J. M. Riley and others	15 00
648.	J. S. May, timekeeper	14 00
682.	W. J. Casper and others	40 50
702.	W. J. Casper, expenses	8 75
710.	Wilbert Crow, shells	4 70
742.	William Harris, shells	16 45
756.	B. L. Tuft, shells	17 50
757.	B. L. Tuft, team work	47 50
762.	Isaac E. Harris, scraping	26 00
765.	W. J. Cosper, team work	101 00
766.	W. J. Casper, team work	51 00
767.	W. J. Casper, services	85 25
776.	Wm. Bright, scraping	33 00
777.	Thad Acton, team and labor	82 35

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788.	Smith-Davis Lumber Co	$3 49
804.	Birdsboro Stone Co	72 00
807.	J. M. Riley and others	65 00
808.	J. M. Riley and others	33 00
829.	Frank J. Hitchner, carting	23 25
830.	M. W. Buzby, scraping	11 50
845.	Smick & Harris, supplies	21 68
861.	J. S. May, services	6 00
876.	Wilbert Crow, shells	2 35
883.	Frank Hitchner, scraping	77 00
906.	Theo. Cuff, shells	7 05
911.	H. B. Keasbey, services	14 70
912.	H. B. Keasbey, services	24 00
937.	H. B. Tarpine, team work	17 49
943.	J. M. Riley, carting	90 00
948.	Frank J. Hitchner, scraping	25 00
952.	J. S. May and others	11 83
953.	J. S. May and others	41 60
982.	Paul Erhardt, dynamite	6 75
995.	B. L. Tuft, scraping	9 50
996.	B. L. Tuft, tank	5 00
1000.	Carpenter-Mitchell Co.	75
1032.	H. B. Keasbey, services	4 85
1040.	Henry Stanley, team work	6 50
1041.	John Shay, labor	15 00
1042.	Joseph Netter, use of horse	6 00
1053.	Wm. Bright, use of horse	90 00
1054.	J. Emmor Robinson, labor	2 00
1055.	Frank Griscom, shells	4 70
1056.	Quinton Glass Co., weighing	4 15
1057.	George Pierpont, hoisting	15 50
1084.	Smith-Davis Lumber Co	93 70
1089.	B. L. Tuft, scraping	9 50
1114.	Frank J. Hitchner	17 50
1125.	W. J. Casper and others	18 00
1171.	W. J. Casper and others	187 50
1196.	R. F. Miller & Bro	24 84
1205.	F. H. Lloyd, wharfage	13 50
1288.	Smith-Davis Lumber Co	41 40
1307.	Frank J. Hitchner, team work	48 75
1397.	Frank J. Hitchner, team work	49 50
1432.	J. F. Ayres, terra cotta pipe	5 10
1446.	C. W. Casper, hardware	11 15
1450.	B. L. Tuft, scraping	91 50
1470.	Robeson Process Co	405 20
1471.	Robeson Process Co	8 44
1542.	B. L. Tuft, team work	29 50
1546.	W. J. Casper, material	16 85
1631.	Frank J. Hitchner, scraping	30 50
1664.	Birdsboro Stone Co	73 80
1675.	M. W. Buzby, scraping	58 65
1737.	Isaac E. Harris, scraping	12 00
1764.	Smith-Davis Lumber Co.	130 23
1770.	M. F. Riley, cart	8 00
1863.	B. L. Tuft, carting	5 00
1938.	A. G. Lounsbury and others	4 72
1953.	Watson Wagon Co	225 40
1960.	Geo. Smith, auto hire	11 00
2040.	F. H. Lloyd, wharfage	28 00

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2048.	H. M. Thomas and others	$31 55
2089.	H. W. Austin, scraping	49 00
		$5,221 60

Asylum for Insane—

88.	H H. Johnson, Treasurer	$516 62
211.	H. H. Johnson, Treasurer	532 30
374.	H. H. Johnson, Treasurer	489 33
460.	H. H. Johnson, Treasurer	506 55
659.	H. H. Johnson, Treasurer	527 98
739.	H. H. Johnson, Treasurer	554 03
1021.	H. H. Johnson, Treasurer	511 03
1039.	H. H. Johnson, Treasurer	528 02
1295.	H. H. Johnson, Treasurer	555 25
1462.	H. H. Johnson, Treasurer	544 52
1825.	H. H. Johnson, Treasurer	533 44
2059.	H. H. Johnson, Treasurer	521 63
		$6,320 70

Extra schools—

217.	O. O. Barr, clerical assistance	$25 00
378.	O. O. Barr, expenses	87 50
581.	O. O. Barr, assistance	25 00
814.	O. O. Barr, expenses	87 50
1076.	O. O. Barr, assistance	58 32
1292.	O. O. Barr, expenses	87 50
1727.	O. O. Barr, clerk	125 00
1829.	O. O. Barr, expenses	87 50
1878.	O. O. Barr, assistance	41 66
		$624 98

Public schools—

89.	D. S. Voorhees, State Treasurer, State school tax	$44,296 91
148.	Alloway school order, No. 1, State school tax	3,975 33
149.	Elmer borough school order No 2, State school tax	1,336 70
150.	Elsinboro school order No. 3, State school tax	699 37
151.	L. A. Creek school order No. 4, State school tax	1,676 01
152.	L. P. Neck school order No. 5, State school tax	1,556 20
153.	Mannington school order No. 6, State school tax	2,721 34
154.	Oldmans school order No. 7, State school tax	2,446 74
155.	Pennsgrove school order No. 8, State school tax	3,035 84
156.	Pilesgrove school order No. 9, State school tax	4,375 12
157.	Pittsgrove school order No. 10, State school tax	4,656 30
158.	Quinton school order No. 11, State school tax	2,120 45
159.	Salem City school order No. 12, State school tax	7,575 56
160.	U. P. Neck school order No. 13, State school order	1,365 77
161.	U. Pittsgrove school order No. 14, State school tax	2,836 49
288.	Alloway school order No. 1, Reserve Fund	400 63
289.	Elmer school order No. 2, Reserve Fund	377 62
290.	Elsinboro school order No. 3, Reserve Fund	94 52
291.	L. A. Creek school order No. 4, Reserve Fund	307 77
292.	L. P. Neck school order No. 5, Reserve Fund	254 47
293.	Mannington school order No. 6, Reserve Fund	288 08
294.	Oldsman school order No. 7, Reserve Fund	324 48
295.	Pennsgrove school order No. 8, Reserve Fund	701 61
296.	Pilesgrove school order No. 9, Reserve Fund	1,025 81
297.	Pittsgrove school order No. 10, Reserve Fund	642 23
298.	Quinton school order No. 11, Reserve Fund	235 67
299.	Salem City school order No. 12, Reserve Fund	2,145 37

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300.	U. P. Neck school order No. 13, Reserve Fund	$137 42
301.	U. Pittsgrove school order No. 14, Reserve Fund	494 01
549.	Alloway school order No. 1, railroad tax	1,123 72
550.	Elmer school order No. 2, railroad tax	1,059 18
551.	Elsinboro school order No. 3, railroad tax	265 12
552.	L. A. Creek school order No. 4, railroad tax	863 27
553.	L. P. Neck school order No. 5, railroad tax	713 76
554.	Mannington school order No. 6, railroad tax	808 05
555.	Oldmans school order No. 7, railroad tax	910 14
556.	Pennsgrove school order No. 8, railroad tax	1,967 94
557.	Pilesgrove school order No. 9, railroad tax	2,877 29
558	Pittsgrove school order No 10, railroad tax	1,801 40
559.	Quinton school order No. 11, railroad tax	661 03
560.	Salem City school order No. 12, railroad tax	6,017 55
561.	U. P. Neck school order No. 13, railroad tax	385 45
562.	U. Pittsgrove school order No. 14, railroad tax	1,385 64
1483.	Alloway school order No. 1, State railroad tax	1,869 35
1484.	Elmer school order No. 2, State railroad tax	542 81
1485.	Elsinboro school order No. 3, State railroad tax	428 00
1486.	L. A. Creek school order No. 4, State railroad tax	739 38
1487.	L. P. Neck school order No. 5, State railroad tax	857 26
1488.	Mannington school order No. 6, State railroad tax	1,415 61
1489.	Oldmans school order No. 7, State railroad tax	1,535 98
1490.	Pennsgrove school order No. 8, State railroad tax	1,463 77
1491.	Pilesgrove school order No. 9, State railroad tax	1,871 60
1492.	Pittsgrove school order No. 10, State railroad tax	2,605 52
1493.	Quinton school order No. 11, State railroad tax	592 18
1494.	Salem City school order No. 12, State railroad tax	4,193 52
1495.	Upper Penns Neck school order No. 13, State railroad tax.	1,079 83
1496.	Upper Pittsgrove school order No. 14, State railroad tax..	1,660 23
1579.	Alloway school order No. 1, State appropriation	32 93
1580.	Elmer school order No. 2, State appropriation	33 34
1581.	Elsinboro school order No. 3, State appropriation	8 15
1582.	Lower Alloways Creek school order No. 4, State appropriation	30 80
1583.	Lower Penns Neck school order No. 5, State appropriation.	25 62
1584.	Mannington school order No. 6, State appropriation	27 99
1585.	Oldmans school order No. 7, State appropriation	32 35
1586.	Pennsgrove school order No. 8, State appropriation	76 91
1587.	Pilesgrove school order No. 9, State appropriation	103 84
1588.	Pittsgrove school order No. 10, State appropriation	61 25
1589.	Quinton school order No. 11, State appropriation	23 56
1590.	Salem City school order No. 12, State appropriation	206 36
1591.	Upper Penns Neck school order No. 13, State appropriation.	8 67
1592.	Upper Pittsgrove school order No 14, State appropriation..	45 35
1784	Alloway school order No 1, school fund appropriation	121 55
1785.	Elmer school order No. 2, school fund appropriation	123 05
1786.	Elsinboro school order No. 3, school fund appropriation	30 10
1787.	Lower Alloways Creek school order No. 4, State fund appropriation	113 68
1788.	Lower Penns Neck school order No. 5, school fund appropriation	94 55
1789.	Mannington school order No. 6, school fund appropriation..	103 30
1790.	Oldsman school order No. 7, school fund appropriation	119 41
1791.	Pennsgrove school order No. 8, school fund appropriation..	283 89
1792.	Pilesgrove school order No. 9, school fund appropriation	383 28
1793.	Pittsgrove school order No. 10, school fund appropriation..	226 07
1794.	Quinton school order No. 11, school fund appropriation	86 97
1795.	Salem City school order No. 12, school fund appropriation..	761 69

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1796.	Upper Penns Neck school order No. 13, school fund appropriation	$32 00
1797.	Upper Pittsgrove school order No. 14, State fund appropriation	167 41
		$13,692 47

Jail—

29.	C. G. Lippincott, coal	$14 50
30.	C. G. Lippincott, coal	15 00
31.	J. K. Waddington & Sons	5 54
37.	J. F. Ayres, commitments	144 30
40.	Oliver Cuff, cleaning	5 00
42.	L. S. Newkirk, warden	50 00
43.	Sarah Newkirk, matron	20 00
53.	J. C. Elwell, poultry	3 60
54.	J. H. Lounsbury, meats	24 45
61.	Clinton Bowen, supplies	9 81
66.	C. Steinhauer, bread	16 16
82.	I. C. Smashey, shoes	2 25
182.	C. A. Davis, clothing	7 65
184.	Fred Nagel, bread	13 61
185.	Bonham & Young, meats	25 88
216.	Albert Steiner, groceries	28 51
303.	I. S. Newkirk, warden	50 00
304.	Sarah Newkirk, matron	25 00
348.	Hugo Bierman, bread	11 34
385.	C. W. Casper, hardware	39 98
402.	L. S. Newkirk, salaries	70 00
414.	Oliver Cuff, cleaning	5 00
418.	John J. Hart, clothes	2 89
419.	J. W. Briant, supplies	4 81
420.	J. H. Lounsbury, meats	19 65
462.	Bonham & Young, meats	13 06
466.	C. Steinhauer, bread	6 86
467.	J. K. Waddington & Sons	6 35
481.	I. S. Newkirk, salaries	70 00
577.	Fred Nagel, bread	10 32
598.	Smith-Davis Lumber Co.	70
599.	Bonham & Young, meat	13 64
600.	Harvey & Mitchell, meat	4 19
608.	Albert Steiner, supplies	4 42
609.	L. S. Newkirk, salaries	75 00
778.	Bonham & Young, meats	14 24
779.	Hugo Bierman, bread	7 63
786.	J. W. Briant, groceries	4 05
791.	I. S. Newkirk, salaries	70 00
910.	I. S. Newkirk, salaries	70 00
985.	J. K. Waddington & Sons	13 60
989.	Dion & Fogg, drugs	5 50
1001.	C. Steinhauer, bread	5 81
1002.	Bonham & Young, meat	9 28
1062.	I. C. Smashey, shoes	1 50
1068.	Bonham & Young, meat	19 70
1072.	Albert Steiner, groceries	10 79
1078.	Fred Nagel, bread	11 86
1079.	J. K. Waddington & Sons	7 50
1083.	Smith-Davis Lumber Co.	35
1106.	I. S. Newkirk, salaries	75 00
1180.	John J. Hart, clothing	3 21

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1204.	Hugo Bierman, bread	$12 91
1206.	Bonham & Young, meat	19 41
1286.	J. W. Briant, groceries	4 81
1302.	I. S. Newkirk, salaries	70 00
1308.	John Owens, potatoes	65 77
1351.	I. S. Newkirk, salaries	70 00
1424.	C. G. Lippincott, coal	14 00
1439.	Bonham & Young, meat	14 77
1442.	Albert Steiner, supplies	4 25
1451.	C. Steinhauer, bread	8 50
1534.	Hugo Bierman, bread	9 99
1548.	I. Smith Newkirk, salaries	75 00
1566.	J. W. Briant, groceries	8 19
1568.	Bonham & Young, meats	18 51
1648.	W. H. Nuneviller, ice	11 00
1879.	I. S. Newkirk, salaries	70 00
1924.	Penn Disinfecting Co.	45 00
1975.	J. K. Waddington & Sons	1 47
1976.	Fred Nagle, bread	9 10
1977.	Bonham & Young, meat	13 66
		$1,686 83

Printing—

84.	Sunbeam Publishing Co.	$24 75
240.	Standard & Jerseyman Co.	100 00
241.	Standard & Jerseyman Co.	4 00
242.	Standard & Jerseyman Co.	6 00
243.	Standard & Jerseyman Co.	4 30
244.	Standard & Jerseyman Co	15 25
245.	Standard & Jerseyman Co.	3 50
246.	Standard & Jerseyman Co.	11 00
249.	Benjamin Patterson	140 00
250.	Benjamin Patterson	3 00
252.	W. A. Summerill	104 10
253.	Sunbeam Publishing Co.	13 75
254.	Elmer Times Co.	100 00
255.	Sunbeam Publishing Co.	100 00
256.	Sunbeam Publishing Co.	10 20
321.	Sunbeam Publishing Co.	12 00
322.	Sunbeam Publishing Co.	49 25
323.	Sunbeam Publishing Co.	5 50
324.	Sunbeam Publishing Co.	3 75
325.	Elmer Times Co.	3 75
326.	Benjamin Patterson	5 50
327.	Benjamin Patterson	7 50
361.	The Pennsgrove Record	3 70
484.	Standard & Jerseyman Co.	13 25
485.	Sunbeam Publishing Co.	2 85
486.	Sunbeam Publishing Co.	19 50
487.	Sunbeam Publishing Co.	4 00
488.	Sunbeam Publishing Co.	21 75
507.	Benjamin Patterson	11 25
626.	Elmer Times Co.	7 50
627.	Benjamin Patterson	9 40
687.	Standard & Jerseyman Co.	3 40
688.	Standard & Jerseyman Co.	5 00
689.	Standard & Jerseyman Co.	24 50
690.	Standard & Jerseyman Co.	9 40
721.	Sunbeam Publishing Co.	1 30

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722.	Sunbeam Publishing Co.	$3 40
723.	Sunbeam Publishing Co.	9 40
724.	Sunbeam Publishing Co.	27 60
725.	Sunbeam Publishing Co.	14 50
789.	Benjamin Patterson	3 75
833.	Sunbeam Publishing Co.	12 00
834.	Sunbeam Publishing Co.	1 75
835.	Sunbeam Publishing Co.	6 15
836.	Sunbeam Publishing Co.	1 80
837.	Sunbeam Publishing Co.	5 25
838.	Standard & Jerseyman Co.	8 00
839.	Standard & Jerseyman Co.	3 50
840.	Standard & Jerseyman Co.	27 25
841.	Standard & Jerseyman Co.	6 15
842.	W. A. Summerill	2 80
857.	Elmer Times Co.	3 75
896.	W. A. Summerill	3 50
917.	Standard & Jerseyman Co.	1 20
918.	Standard & Jerseyman Co.	4 10
919.	Standard & Jerseyman Co.	15 00
927.	Sunbeam Publishing Co.	7 75
938.	Benjamin Patterson	3 75
939.	Benjamin Patterson	10 80
940.	Benjamin Patterson	4 50
1111.	Sunbeam Publishing Co.	13 75
1112.	Sunbeam Publishing Co.	6 15
1113.	Sunbeam Publishing Co.	6 85
1116.	Standard & Jerseyman Co.	7 00
1123.	Elmer Times Co.	6 75
1124.	Elmer Times Co.	7 50
1140.	Benjamin Patterson	5 85
1274.	Benjamin Patterson	3 75
1275.	Benjamin Patterson	4 40
1290.	Standard & Jerseyman Co.	12 40
1291.	Standard & Jerseyman Co.	1 80
1358.	Benjamin Patterson	7 50
1423.	Standard & Jerseyman Co.	15 50
1666.	W. A. Summerill	35 20
1687.	Standard & Jerseyman Co.	15 00
1714.	Elmer Times Co.	35
1715.	Elmer Times Co.	3 75
1738.	W. A. Summerill	3 50
1739.	W. A. Summerill	3 50
1740.	W. A. Summerill	3 50
1741.	W. A. Summerill	3 50
1754.	Sunbeam Publishing Co.	5 25
1755.	Sunbeam Publishing Co.	94 40
1756.	Sunbeam Publishing Co.	1 00
1757	Sunbeam Publishing Co.	5 50
1758.	Sunbeam Publishing Co.	3 00
1759.	Sunbeam Publishing Co.	48 75
1760.	Sunbeam Publishing Co.	11 25
1799.	Elmer Times Co.	86 40
1908.	Sunbeam Publishing Co.	5 50
1934.	Benjamin Patterson	1 92
2046.	Elmer Times Co.	7 50
		$1,544 62

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Almshouse—

169.	Garrett K. DuBois, Treas.	$1,000 00
524.	Garrett K. DuBois, Treas.	1,500 00
621.	Garrett K. DuBois, Treas.	300 00
1109.	Garrett K. DuBois, Treas.	1,200 00
1508.	Garrett K. DuBois, Treas.	2,000 00
		$6,000 00

Interest on surplus revenue—

168.	I. C. Smashey, Treas.	$1,902 46
548.	I. C. Smashey, Treas.	140 00
		$2,042 46

Interest and bank discount—

91.	Coupons on bonds	$390 00
684.	Coupons on bonds	620 00
June 20.	Interest on $7,000 note	23 33
Sept. 15.	Interest on $4,000 note	44 67
1331.	Interest on bonds	56
1332.	Interest on bonds	1 11
1333.	Coupons on bonds	50 00
1334.	Coupons on bonds	30 00
1335.	Coupons on bonds	80 00
1336.	Coupons on bonds	330 00
July 11, Sept. 10, Nov. 13.	Interest on notes	446 27
Dec. 31.	Interest on two notes	40 05
Dec. 31.	Interest on four notes	654 71
		$2,710 70

County bonds, due September 1, 1913—

1328.	Bond No. 11	$500 00
1329.	Bond No. 12	500 00
1330.	Bond No. 13	500 00
2090.	Bond No. 18	500 00
2091.	Bond No. 19	500 00
2092.	Bond No. 20	500 00
		$3,000 00

Alloway—

10.	J. F. Ayres, merchandise	$14 12
115.	D. F. Haines, brick	136 80
121.	G. W. Pierson and others	69 55
139.	R. M. Fogg, piling	15 00
140.	D. H. Fogg, plank	46 92
205.	J. F. Ayres, cement	11 95
257.	Geo. W. Pierson and others	93 75
258.	Samuel Reeves, plank	13 36
259.	Committee on bridge	6 83
260.	William Sipps, plank	9 18
345.	C. E. Mickle, plank, etc.	61 67
346.	William Sipps, plank	20 48
517.	Geo. W. Pierson and others	7 50
633.	Geo. W. Pierson and others	25 76
828.	Geo. W. Pierson and others	6 50
966.	Geo. W. Pierson and others	17 39
1099.	Geo. W. Pierson and others	90 50
1100.	Geo. W. Pierson and others	27 45
1101.	Geo. W. Pierson and others	94 00

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1102.	John Jones, carting	$9 00
1117.	Chas. J. Shimp, plank	101 75
1233.	Alloway Mdse. Co.	17 00
1251.	Geo. W. Pierson and others	46 04
1252.	Geo. W. Pierson and others	49 75
1253.	Geo. W. Pierson and others	37 40
1268.	Penton Brick Co.	225 54
1272.	Geo. W. Pierson and others	8 30
1361.	Geo. W. Pierson and others	143 25
1381.	Daniel M. Osborn, labor	96 00
1433.	J. F. Ayres, cement	29 64
1724.	Geo. W. Pierson and others	20 31
1725.	Geo. W. Pierson and others	14 45
1726.	Chas. J. Shimp, lumber	138 29
1875.	J. F. Ayres, merchandise	39 05
1917.	Geo. W. Pierson and others	102 65
		$1,838 13

Elsinboro—

595.	Smith-Davis Lumber Co.	$14 34
632.	Isaac E. Harris, bridge work	54 40
645.	Thos. B. Reeves, services	18 00
763.	Isaac E. Harris, labor	8 58
783.	Smith-Davis Lumber Co.	74 00
860.	Thos. B. Reeves, services	13 65
928.	Isaac E. Harris, team work	15 00
949.	Thos. B. Reeves, labor	4 00
1086.	Smith-Davis Lumber Co.	18 15
1126.	Isaac E. Harris, carting	14 50
1153.	Thos. B. Reeves and others	8 00
1373.	Thos. B. Reeves and others	6 00
1711.	Thos. B. Reeves and others	7 50
1736.	Isaac E. Harris, labor	8 50
1761.	Smith-Davis Lumber Co.	13 68
		$278 30

Lower Alloways Creek—

102.	S. Milton Carll and others	$20 93
278.	S. Milton Carll and others	42 28
332.	S. Milton Carll and others	17 65
356.	Smick & Harris, plank	16 20
480.	S. Milton Carll and others	30 16
592.	Smith-Davis Lumber Co.	87 23
651.	S. Milton Carll and others	34 00
653.	Smick & Harris, posts	6 25
782.	Smith-Davis Lumber Co.	27 50
843.	Smick & Harris, plank	22 23
844.	John Anderson, Sr.	27 20
871.	S. Milton Carll and others	39 06
956.	Smick & Harris, plank	57 81
961.	S. Milton Carll and others	49 25
968.	Dixon & Fogg, paint and oil	9 50
1082.	Smith-Davis Lumber Co.	3 50
1136.	S. Milton Carll and others	16 43
1137.	S. Milton Carll and others	55 91
1138.	Smick & Harris, pipe	8 20
1255.	John Anderson, plank	12 28
1256.	S. Milton Carll and others	82 58
1257.	Smick & Harris, lumber	72 98

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1356.	S. Milton Carll and others	$40 13
1710.	S. Milton Carll and others	42 50
1762.	Smith-Davis Lumber Co	33 77
1943.	S. Milton Carll and others	12 43
1944.	S. Milton Carll and others	36 00
		$903 88

Lower Penn's Neck—

32.	Wistar & Woodnutt, pipe	$47 60
141.	J. H. Wheaton and others	69 85
277.	J. H. Wheaton and others	72 77
412.	Wistar & Woodnutt, lumber	68 31
522.	J. H. Wheaton and others	47 60
594.	Smith-Davis Lumber Co	16 50
597.	Smith-Davis Lumber Co	177 70
636.	J. H. Wheaton and others	8 00
640.	J. H. Wheaton, team work	51 45
775.	Wistar & Woodnutt, plank	27 51
831.	J. H. Wheaton, repairing	4 50
967.	J. H. Wheaton and others	54 45
1071.	Wistar & Woodnut, lumber	48 16
1085.	Smith-Davis Lumber Co	59 91
1141.	J. H. Wheaton and others	10 40
1142.	J. H. Wheaton and others	21 50
1143.	J. H. Wheaton and others	14 50
1144.	J. H. Wheaton and others	30 00
1225.	J. H. Wheaton and others	7 50
1226.	Moses Wright, plank	12 38
1374.	J. H. Wheaton and others	13 50
1425.	Wistar & Woodnutt, plank	17 10
1748.	Moses Wright, plank	8 36
1749.	J. H. Wheaton and others	3 50
1763.	Smith-Davis Lumber Co	7 47
1918.	J. H. Wheaton and others	7 25
1951.	J. H. Wheaton and others	18 29
		$926 06

Mannington—

128.	R. B. Griscom and others	$10 50
271.	P. A. Newkirk, shells	2 20
272	R. B. Griscom and others	14 85
273.	R. B. Griscom and others	16 25
274.	Wm. A. Layton, carting	3 00
362.	R. B. Griscom and others	9 08
363.	Joseph Butcher, lumber	10 80
387.	C. W. Casper, hardware	2 86
464.	Isaac E. Harris, services	43 50
492.	Camden Iron Works, pipe	131 28
495.	R. B. Griscom and others	20 64
593.	Smith-Davis Lumber Co	3 00
631.	Isaac E. Harris, labor	11 50
641.	R. D. Wood & Co	62 72
649.	Penna. Metal Culvert Co	14 40
663.	R. B. Griscom and others	52 02
760.	R. D. Wood & Co., pipes	81 01
764.	Isaac E. Harris, labor	10 00
858.	R. B. Griscom and others	21 00
929.	Isaac E. Harris, team work	25 00

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931.	R. D. Wood & Co., pipe	$224 94
947.	R. B. Griscom and others	16 50
1004.	G. H. Dunham, work	12 00
1069.	J. F. Anderson, lumber	28 36
1070.	Wistar & Woodnutt, lumber	11 37
1091.	G. H. Dunham, labor	2 96
1124.	R. B. Griscom and others	10 50
1135.	R. B. Griscom and others	13 12
1239.	R. B. Griscom and others	13 75
1240.	Jos. Butcher, team work	6 75
1267.	Loder & Smith, pipe	41 40
1393.	R. B. Griscom and others	12 25
1394.	Isaac F. Harris, team work	27 50
1395.	Isaac E. Harris, carting	9 00
1423.	Wistar & Woodnutt, plank	18 78
1447.	C. W. Casper, spikes	32
1537.	G. H. Dunham, labor	3 25
1560.	Wistar & Woodnutt, plank	35 37
1674.	Loder & Smith, pipe	49 68
1890.	Isaac E. Harris, labor	9 00
1926.	R. B. Griscom and others	47 45
1961.	G. H. Dunham, labor	12 50
1974.	J. F. Anderson, plank	47 27
1980.	W. H. Andrews & Co	2 00
		$1,200 73

Oldmans—

100.	B. W. Straughen, lumber	$47 56
123.	Jas. S. Sparks, surveying	188 92
129.	Birdsboro Stone Co	140 92
130.	C. Poulson, labor	9 75
131.	S. M. Humphreys, plank	15 90
132.	W. M. Burk and others	17 50
133.	P. P. Sweeten, merchandise	16 75
134.	P. P. Sweeten, merchandise	12 93
222.	Edwin Hall, plans, &c	25 00
365.	W. M. Burk and others	12 56
367.	W. M. Burk and others	8 22
496.	W. M. Burk and others	8 35
497.	S. M. Humphreys, lumber	5 68
498.	W. M. Burk and others	19 50
499.	W. M. Haines, lumber	7 48
662.	W. M. Burk and others	15 78
668.	H. B. Richman, bridge	764 00
732.	H. B. Richman, bridge	1,146 00
733.	H. B. Richman, bridge	23 00
800.	H. S. Justice & Co., plank	3 00
801.	H. S. Justice & Co., plank	23 61
804.	Birdsboro Stone Co	72 00
924.	W. M. Burk and others	41 03
925.	W. M. Burk and others	40 41
1154.	W. M. Burk and others	18 85
1662.	W. M. Burk and others	36 55
1664.	Birdsboro Stone Co	73 80
1912.	H. S. Justice, inspector	23 00
1920.	W. M. Burk and others	26 10
1923.	Newton Paving Co., stone	20 00
		$2,364 15

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Pittsgrove—

87.	G. A. Charlesworth and others	$11 50
107.	G. A. Charlesworth and others	14 39
108.	G. A. Charlesworth and others	52 14
109.	G. A. Charlesworth and others	58 87
110.	M. F. Riley, lumber	29 62
111.	R. M. Hitchner, gravel	19 25
112.	W. L. Edwards, labor	18 84
113.	Frank Sturr, lumber	107 33
114.	Fred Schnetzler, cement	73 39
238.	H. K. DuBois, gravel	6 60
239.	J. K. Barber, bands	2 09
342.	J. S. May and others	8 25
646.	Frank Sturr, cement	51 70
862.	J. S. May and others	16 05
954.	J. S. May and others	5 45
1110.	J. S. May and others	47 75
1249.	J. S. May and others	41 75
1250.	Frank Sturr, lumber	45 96
1527.	W. B. Mead, lumber	457 00
1528.	Loder & Smith, pipe	76 32
1529.	J. S. May and others	308 14
1716.	J. S. May and others	32 87
1732.	Frank Sturr, lumber, &c	93 72
1916.	J. G. Borton, team, &c	44 75
1931.	J. S. May and others	97 39
1932.	Fayette Richman, plank	51 93
		$1,773 05

Pilesgrove—

41.	Ed. Steelman, for work	$272 50
117.	W. C. Cattell, services	13 62
118.	L. S. Prickett and others	7 50
119.	L. S. Prickett and others	27 63
120.	L. S. Prickett and others	17 41
262.	D. S. Kiger, bridge and oil	11 30
263.	J. G. Borton and others	23 93
349.	Enos C. Bee, mason work	8 31
350.	Hitchner & Bassett, cement	5 81
351.	J. G. Borton and others	36 37
373.	J. Henning & Son, shells	35 00
501.	J. G. Borton and others	71 28
642.	Enos C. Bee, mason work	11 50
664.	G. M. Andrews & Son	30 47
665.	Weatherby & Son, lumber	107 48
666.	J. G. Borton and others	33 82
761.	R. D. Wood & Co., pipe	34 49
859.	J. G. Borton and others	33 71
932.	R. D. Wood & Co., pipes	141 07
933.	Camden Iron Works, pipe	67 81
941.	H. B. Richman, bridge	1,010 40
942.	West Jersey Freight Co	1 00
962.	Enos C. Bee, mason work	8 95
963.	J. G. Borton and others	58 28
1115.	Central Lumber Co., lumber	27 82
1128.	M. W. Buzby, scraping	18 00
1145.	Enos C. Bee, labor	17 25
1146.	J. G. Borton and others	31 37
1147.	J. G. Borton and others	57 24

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1157.	H. B. Richman, bridge	$572 75
1199.	Hitchner & Bassett, cement	17 61
1241.	J. G. Borton and others	5 00
1242.	J. G. Borton and others	28 59
1243.	J. G. Borton and others	41 79
1244.	Henry Seibert, cement	12 80
1245.	H. B. Richman, labor	13 00
1246.	G. M. Andrews & Son, paint	7 59
1247.	G. M. Andrews & Son, paint	9 78
1263.	Linwood White, paintnig	17 87
1349.	Ed. Steelman, bridge	1,200 00
1357.	Hitchner & Bassett, cement	7 05
1368.	H. B. Keasbey, services	5 20
1370.	J. G. Borton and others	49 00
1371.	J. G. Borton and others	46 75
1555.	Ed. Steelman	600 00
1668.	J. G. Borton and others	47 79
1669.	J. G. Borton and others	45 00
1670.	E. C. Madara, repairing	19 12
1673.	Weatherby & Son, supplies	36 82
1914.	C. C. Avis, lumber	15 21
1915.	J. G. Borton and others	59 05
1989.	Ed. Steelman, bridge	1,187 50
		$6,266 59

Quinton—

73.	R. D. Wood & Co., pipe	$123 47
247.	A. G. Lounsbury and others	26 50
261.	A. H. Lounsbury and others	29 75
333.	A. G. Lounsbury and others	11 50
355.	Smick & Harris, lumber	7 15
516.	A. G. Lounsbury and others	27 50
628.	Albert A. Sims, plank	28 88
654.	Smick & Harris, supplies	21 68
655.	A. G. Lounsbury and others	86 50
759.	R. D. Wood & Co	211 75
847.	A. G. Lounsbury and others	17 50
850.	A. G. Lounsbury and others	26 50
957.	A. G. Lounsbury and others	45 50
1130.	A. G. Lounsbury and others	136 00
1131.	Quinton Glass Co., hardware	296 74
1139.	Smick & Harris, plank	57 22
1229.	C. H. Freas, stone	10 00
1258.	Smick & Harris, merchandise	120 94
1259.	A. G. Lounsbury and others	44 00
1260.	A. G. Lounsbury and others	38 25
1261.	A. G. Lounsbury and others	35 25
1262.	A. G. Lounsbury and others	14 00
1271.	Ed. Steelman, bridge	37 71
1319.	C. D. Fogg, cement, &c	36 86
1362.	A. G. Lounsbury and others	23 00
1728.	A. G. Lounsbury and others	14 25
1729.	A. G. Lounsbury and others	46 50
1730.	A. G. Lounsbury and others	43 50
1734.	Aquilla Sims, lumber	46 44
1930.	Smick & Harris, spikes, &c	28 29
1935.	A. G. Lounsbury and others	7 00
1936.	A. G. Lounsbury and others	38 50
1937.	A. G. Lounsbury and others	39 00

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1972.	Salem City Milling Co.	$13 00
1988.	A. G. Lounsbury, bridge	6 75
		$1,802 38

Upper Penn's Neck—

143.	C. B. Lanning and others	$15 00
265.	C. B. Lanning and others	21 00
266.	C. B. Lanning and others	27 00
300.	C. B. Lanning and others	18 50
512.	H. D. Turner, pipe	17 20
513.	C. B. Lanning and others	29 39
514.	R. F. Miller & Bro., pipe	27 13
660.	C. B. Lanning and others	5 25
661.	C. B. Lanning and others	38 35
679.	W. J. Casper and others	71 00
680.	W. J. Casper and others	75 50
681.	W. J. Casper and others	75 00
700.	A. Y. Breece, carting	72 00
703.	Harry Peterson, use of team	24 00
827.	R. F. Willis & Bro., hardware	109 50
852.	C. B. Lanning and others	7 11
853.	C. B. Lanning and others	32 25
873.	H. S. Justice & Co., plank	61 20
921.	H. S. Justice & Co., plank	80 00
958.	C. B. Lanning and others	28 00
959.	Jos. Sailor, bridge work	7 55
1148.	C. B. Lanning, labor	20 00
1149.	C. B. Lanning and others	18 50
1172.	W. J. Casper and others	59 00
1237.	C. B. Lanning and others	35 00
1238.	Jos. Sailor, team work	15 95
1377.	C. B. Lanning and others	68 50
1378.	C. B. Lanning and others	88 00
1379.	C. B. Lanning and others	33 00
1742.	J. K. Dolbow, lumber	14 00
1743.	C. B. Lanning and others	40 25
1744.	H. D. Turner, bricks, &c	39 44
1898.	Wm. Wright, stone	60 00
1933.	R. F. Willis & Bro., pipe	62 51
1942.	C. B. Lanning and others	13 50
		$1,409 58

Upper Pittsgrove—

77.	H. P. Gray and others	$45 95
78.	G. K. DuBois, plank	20 42
79.	W. D. Lawrence, plank	58 81
80.	Stephen Smith, lumber	62 42
233.	H. P. Gray and others	27 07
234.	John Craven, lumber	9 45
357.	Frank Lang, plank	15 27
358.	H. P. Gray and others	21 00
505.	H. P. Gray and others	9 00
622.	Frank Sturr, pipe	35 01
624.	H. P. Gray and others	51 39
326.	H. P. Gray and others	35 45
986.	H. P. Gray and others	27 75
1118.	H. P. Gray and others	51 60
1119.	John Gantz, plank	9 00

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1120.	John G. Moore, plank	$9 89
1264.	H. P. Gray and others	32 86
1265.	H. P. Gray and others	60 26
1266.	Thos. Kernan, plank	54 48
1354.	W. B. Mead, plank	12 42
1400.	H. P. Gray and others	96 91
1469.	Gilbert Shute, lumber	19 32
1707.	Frank Sturr, pipe	90 00
1708.	H. P. Gray and others	24 25
1893.	H. P. Gray and others	90 32
1905.	W. B. Mead, plank	54 56
1906.	Gilbert Shute, plank	40 00
		$1,065 79

West ward—

101.	R. N. Vanneman, labor	$13 75
282.	John Powell, plank	37 90
386.	C. W. Casper, hardware	1 60
613.	B. L. Tuft, plank	1 25
713.	G. H. Dunham, labor	5 77
772.	Wistar & Woodnutt, lumber	1 21
773.	Wistar & Woodnutt, lumber	3 24
1426.	Wistar & Woodnutt, plank	1 22
1533.	R. A. Brandiff, mason work	88 15
1536.	G. H. Dunham, labor	58 50
1543.	B. L. Tuft, gravel	27 90
1561.	Wistar & Woodnutt, lumber	122 45
1633.	J. F. Anderson, lumber	81 85
1733.	R. N. Vanneman and others	6 24
1734.	R. N. Vanneman, services	12 00
1952.	R. N. Vanneman and others	6 42
		$469 35

East ward—

286.	B. E. Darlington, work	$3 14
1896.	H. G. Hart, services	5 00
		$8 14

To the Honorable Board of Chosen Freeholders, County of Salem:

We, the undersigned committee, appointed to audit the accounts of the County Collector, beg leave to report that we have examined the receipts, vouchers and books of said Collector, and find same to be correct in all respects.

That there are $37,000 bonds outstanding of which $2,000 are due, but bonds have not been presented for payment and that there are no notes, or other evidences of indebtedness outstanding, or unpaid, due or to become due, except bonds aforesaid.

RICHARD B. GRISCOM,
R. N. VANNEMAN,
WM. M. BURK, Committee.

SURPLUS REVENUE FUND

Of I. C. Smashey, Jr., Treasurer of the Surplus Revenue Fund of Salem County, for the year ending December 31, 1913.

The bonds, mortgages and certificates of loan of the surplus fund are as follows:

C. H. English, November 26, 1881 (mortgage)	$200 00
Bond No. 70, City of Salem school bond	500 00
Bond No. 71, City of Salem school bond	500 00

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County certificate No. 150	$5,000 00
County certificate No. 21	1,500 00
County certificate No. 117	6,507 74
County certificate of 1880	5,000 00
County certificate of 1882	5,000 00
County certificate of 1883	5,000 00
County certificate of 1886	5,200 00
County certificate of 1904	1,000 00
Total	$35,407 74

Received during the year—

Feb. 10, 1913. Interest on certificate No. 150	$300 00
Feb. 10, 1913. Interest on certificate No. 117	390 46
Feb. 10, 1913. Interest on certificate of 1880	300 00
Feb. 10, 1913. Interest on certificate of 1882	300 00
Feb. 10, 1913. Interest on certificate of 1883	300 00
Feb. 10, 1913. Interest on certificate of 1886	312 00
May 5, 1913. Interest on certificate of 1904	50 00
May 5, 1913. Interest on certificate No. 21	90 00
May 11, 1913. Interest on bond No. 15	50 00
Dec. 20, 1913. Interest on English mortgage	12 00
Dec. 2, 1913. Interest on bond No. 15	37 50
Dec. 2, 1913. Bond No. 15 called in	1,000 00
Total	$3,141 96
Balance from year 1912	39 27
Total	$3,181 23

School orders paid—

	Feb. 8.	April 22.
Alloway	$57 29	$57 30
Elmer	54 00	54 00
Elsinboro	13 52	13 53
Lower Alloways Creek	44 01	44 02
Lower Penns Neck	36 39	36 39
Mannington	41 20	41 20
Oldmans	46 41	46 40
Pennsgrove	100 33	100 34
Pilesgrove	146 70	146 70
Pittsgrove	91 85	91 84
Quinton	33 70	33 70
Salem City	306 80	306 81
Upper Penns Neck	19 65	19 65
Upper Pittsgrove	70 65	70 64
	$1,062 50	$1,062 50
		1,062 50
Total		$2,125 00
A. D. Mitchell, Treas.		1,000 00
Balance in Treasurer's hands		56 23
Total cr.		$3,181 23
Total dr.		3,181 23

I. C. SMASHEY, JR., Treasurer.

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Salem, N. J., December, 1913.

To the Honorable Board of Chosen Freeholders of Salem County:

Gentlemen—We, the undersigned committee of your body, having examined the above report of I. C. Smashey, Jr., Treasurer of the surplus fund, and also having examined every security, bond and voucher named in said report, do hereby report that we have found the same in all respects correct.

A. G. LOUNSBURY,
JOHN G. BORTON,
C. B. LANNING, Committee.

REPORT OF JAMES NEWELL,

Steward of Salem County Almshouse.

Receipts—	
G. K. DuBois, Treasurer	$1,534 93
Hogs	330 96
Calves	645 35
Potatoes	165 45
Board	35 00
Cobs	1 00
Heater	8 00
Lard	72 80
Sacks	1 50
Hay	121 84
Tomatoes	90 74
Telephone	20
Total	$3,007 79

Expenditures—	
Labor on farm and house	$1,653 03
Dehorning cattle	1 00
Freight	208 33
Basket	75
Gasoline	1 50
Car fare	10 50
Religious services	33 00
Calves (monkeys)	35 50
Horse shoeing	1 50
Nails	2 70
Sweet potatoes	30 75
Killing hogs	22 50
Ax helve	25
Threshing	53 00
Saw	30
Wagon body	2 00
Watermelons	2 25
Veterinary	2 00
Lime	40
Gravel	3 90
Brooms	3 65
Seed wheat	56 83
Expenses to Trenton	30 00
Fish	22 75
Coffee	1 50
Peaches	3 00
One spring	50

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Whitewashing barn	$7 00
Plants	15 65
Repairing eyeglasses	50
Asparagus	1 00
Telegram	25
	$3,207 79
Steward's salary	800 00
Total	$3,007 79

E. W. NIEUKIRK, Secretary.

ALMSHOUSE STATEMENT.

An account of the receipts and expenditures of the Salem County Board of Almshouse Trustees for the year ending November 3, 1913.

Balance as per last statement	$285 00
Note due and unpaid	30 00
Outstanding check	2 00
Leaving actual cash of	$253 00
County Collector, February	1,000 00
County Collector, May	1,800 00
County Collector, August	1,200 00
County Collector, November	2,000 00
Farm Committee, cow	35 00
Farm Committee, wheat	410 45
Farm Committee, tomatoes	260 69
Total receipts	$6,959 14
Total expenses	6,277 20
Balance on hand	$681 94

Expenditures—

Steward and matron salaries	$800 00
Jas. Newell, expenses	734 93
E. G. Peterson	295 65
F. H. Lloyd	147 68
Clinton Bowen	13 80
Monitor-Register	7 80
Hugo Bierman	138 57
S. M. Hunt	88 37
Thomas H. Wright	112 63
C. R. Matlack	38 75
Del. & Atl. Tel. and Tel. Co.	49 00
W. S. Leap	34 70
R. E. Corson	67 80
Crew Levic Oil Co.	22 50
G. Irvin Hall	11 00
William Hunt	98 12
J. J. Hart	39 88
T. G. Dunn & Son	117 75
Horten Jones	126 56
Woodstown Ice & Cold Storage	368 57

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Geo. M. Andrews & Son	$40 11
John W. Foster	5 00
John A. Robinson	28 00
Morris G. Acton	35 35
John H. Hall	26 00
Clements, Thompson & Smith	71 50
Samuel R. Patrick	63 00
C. B. McAllister	18 00
W. Winfield Patrick	44 55
Joseph S. Ayres	24 00
E. W. Nieukirk	14 00
Joseph H. Plummer	20 00
Emma Ayres, pension	9 00
Garrett K. DuBois	46 78
Charles F. Dickinson	22 00
Charles L. Smith	16 00
Samuel Doughten	14 00
Horner and Vanleer, pensions	45 50
J. Emmor Robinson	18 00
Standard & Jerseyman Co.	4 25
Dr. W. T. Hilliard	15 00
Cumberland Fire Insurance Co.	90 00
Farmers' Fire Insurance Co.	130 00
Guest's Pharmacy	12 57
Linwood Pompper	26 00
A. G. Lounsbury	63 00
H. D. Turner	362 01
Mrs. Passwaters	6 05
Pennsgrove Record	2 25
John King	18 65
Geo. W. Fitch, M. D.	63 50
Frank A. Grier	21 35
Sinnickson-Smith Lumber Co.	12 97
J. E. Watson	3 15
Albert Batten	22 05
Wriggins & Son	25 35
Elmer Times	4 65
Jacob Headley	16 00
William Richman	106 34
Quinton Glass Co.	53 75
Munyan pension	19 50
Hitchner & Bassett	269 18
Chas. B. Grier	69 45
L. S. Wriggins	68 20
Geo. H. Dunham	26 00
Geo. W. Ayres	10 00
Joseph Mitchell	3 50
S. J. Farmers' Ex.	245 35
Corkins Chemical Co.	15 75
Weatherby & Son	143 89
L. L. Sinnickson	157 67
I. O. Acton	50 00
E. Z. Rudolph	48 77
Smick & Harris	3 41
Frank P. Wallace	16 25
Joseph Thompson	13 17
James Toulson	18 45
E. P. McGeorge, M. D.	45 00
Martha Brooks, pension	13 50

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Inter-State Tel. Co.	$22 95
Adam Osterle	77 17
Total expenses	$6,277 20

GARRETT K. DuBOIS, Treasurer.

We, the undersigned committee, appointed to audit the accounts of the Treasurer, find them correct.

SAMUEL R. PATRICK,
JOS. H. PLUMMER, Auditing Committee.

JOHN H. HALL, President.

E. W. NIEUKIRK, Secretary.

HARRY P. GRAY, Director,
Elmer, N. J., R. D. 4.

CITY OF SALEM.

Amount of funded debt—$207,200.

Composed of—$77,000, road improvement bonds; $10,000, water works improvement bonds; $7,800, sewer bonds (old); $10,500, sewer bonds (new); $102,000, school bonds.

Rate of interest on funded debt—3¾, 4 and 4½ per cent.

Purpose for which contracted—Improving roadways, constructing sewer system, improving water works plant, building school houses.

Amount of floating debt—$109,750.

Composed of—Notes in banks.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Exceeding appropriations, years 1911, 1912 and 1913; borrowing money on bonds to build sewers—said bonds not being sold.

Amount of sinking fund—$41,043.08.

Sinking fund is composed of—$10,000, City of Salem 4 per cent. water bonds; $2,500, City of Salem 4 per cent. road bonds; $4,000, Township of Orange 4 per cent. school bonds; $5,000, Township of Orange school bonds; $5,000, Township of Northampton, Burlington county, school bonds, 4½ per cent.; $2,000, Borough of Tenafly 5 per cent. funding bonds; $5,500, City of Salem 4½ per cent. school bonds; $7,043.08, cash balance. Total, $41,043.08.

Nature, purpose and condition of sinking fund—To pay at maturity: $14,500, street improvement bonds, due 1920; $34,800, street improvement bonds, due 1919; $27,700, street improvement bonds, due 1922; $7,000, sewer bonds, due 1922; $800, sewer bonds, due 1923. Total, $84,800.

Amount of real estate taxable—$2,894,793.

Amount of personal property taxable—$988,627.

Rate of tax levied—$2.40 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$17,194 17
Total tax collections	87,249 29
Delinquent tax collections	4,038 37
Receipts, water department	11,237 08
Receipts, sewer department	2,108 20
Franchise taxes	1,269 08
Rents, city property	157 50
Fines and costs	272 05
Licenses	4,198 75

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Sale of stone, etc.	$393 71
Sale of bonds	10,500 00
Bank loans	27,500 00
From State road improvement	500 00
Total	$166,618 20

Expenditures—

Lights	$5,714 72
Salaries	3,010 50
Fire department	452 96
Police	2,805 78
Interest	13,489 99
Streets	14,585 63
Water department	8,318 41
Sewer department	2,280 40
Incidentals	1,056 75
Printing and advertising	971 42
Appropriations—Board of Health, fire companies	1,700 00
City property	792 53
Loans repaid	20,928 85
Account new sewer	20,125 74
Board of Education, appropriation	18,230 00
County tax	23,252 32
State school tax	10,397 97
Sinking fund	3,882 22
Total	$166,618 20

ROBERT GWYNNE, JR.,
Salem, N. J.

BOROUGH OF ELMER.

Amount of funded debt—$2,600.

Composed of—Improvement certificates Nos. 1 and 3.

Rate of interest on funded debt—4.40 and 5 per cent.

Purpose for which contracted—Payment balance of construction of building a Borough Hall, balance $400; and paying balance on borough portion of State road in borough, $2,200.

Falls due—In annual payments of balance $400 on Borough Hall, and $5,000 amount of State road certificate.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$900.

Sinking fund is composed of—Amount raised in annual tax levy to pay off improvement certificates.

Amount of real estate taxable—$489,025.

Amount of personal property taxable—$144,720.

Rate of tax levied—$1.80 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,959 71
Taxes 1911, received during year	135 34
Taxes 1912, received during year	411 50
Franchise tax, New Jersey Gas Co.	66 05

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Licenses	$153 50
Bell Telephone Co., pole tax	70 50
Sale of wheels	12 00
Street dirt sold	81 50
Fines	19 50
Kelley & McFeeley, damages	6 50
Received for rent of hall for election expenses	15 00
Money borrowed from bank	2,200 00
Duplicate of 1913	10,898 71
Total	$17,030 21

Expenditures—

Street work, J. M. Riley and others	$671 20
New Jersey Gas Co., street lighting	1,432 27
J. O. U. A. M., payment on certificates	1,000 00
J. O. U. A. M., payment on interest	165 30
Discount on notes in bank	27 53
Salaries	535 00
Elmer Water Co., rent of fire plugs	1,076 65
Elmer Times Co., printing	67 60
Sunbeam Publishing Co., books for Assessor and Collector	9 73
M. F. Riley, hardware	2 30
C. P. Creamer, Collector, return to fireman	7 00
G. A. R. Post	25 00
Eureka Fire Hose Co., for fire hose	441 00
Carting	1 00
Packing for chemical engine	1 80
R. W. Smith Co., coal	4 77
H. Van Meter, vital statistics	8 00
M. I. Crane, two hose carts	126 00
Expense of gas investigation	75 00
Chas. Gibraye, cap	3 18
W. L. Edwards, running gear for chemical engine	50 00
Fabric Fire Hose Co., for fire hose	490 22
James Conover, damages	6 50
Eureka Hose Co., brass caps	6 45
C. Johnson, for gravel	49 50
Jas. Shutter, repairs on Borough Hall	22 32
E. Bostwick, cement	1 25
Independent Fire Co., horse for ladder wagon	4 15
Joseph Money, special officer	1 50
W. Bilderback, carpenter work	3 67
C. P. Fox, lumber	28 29
E. E. Hires, sundries	9 56
F. Schnetzler, cement work	70 00
C. F. Hitchner, cost of suit	6 65
Legal advice	20 00
J. Davis estate account	2 00
C. P. Fox, wood	1 50
Independent Fire Co., repairs for chemical engine	2 00
J. W. Barber, gas hose	50
H. Van Meter, primary election	6 00
Note in bank	1,000 00
Note in bank	1,200 00
M. S. Black, fumigating and vital statistics	9 40
Frank Sturr, lumber	3 69
H. Van Meter, stationery, postage, etc	9 72
C. F. Hitchner, cost, fees, etc	10 58

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Local school tax	$1,500 00
State school tax	1,706 11
County tax	3,811 24
	$15,766 23
Balance on hand and in bank	1,263 98
Total	$17,030 21

J. G. BROOKS, Mayor,
Elmer, N. J.

BOROUGH OF PENNSGROVE.

Amount of funded debt—None.
Amount of floating school debt—$2,000.
Composed of—Two notes of $1,000 each.
Rate of interest on floating school debt—6 per cent.
Purpose for which contracted—To pay teachers' salaries.
Falls due—$1,000 January 12, 1914; $1,000 January 19, 1914.
Amount of floating debt—$2,000.
Composed of—One borough note.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—To meet small-pox expenditures.
Falls due—$1,000 January 20, 1914; $1,000 December 30, 1914.
Amount of sinking fund—None.

Second class railroad property	$17,078 00
Amount of real estate taxable	687,550 00
Amount of personal property taxable	151,178 00
Total	$855,806 00

Rate of tax levied—$1.94 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912			$435 54
State school tax		$2,296 22	
County tax		5,133 34	
Borough school tax		3,000 00	
Streets and sidewalks		1,500 00	
Fire		100 00	
Police		200 00	
Street lighting		1,525 00	
Water		1,022 00	
Relief of poor		100 00	
Sundries		1,200 00	
Sundries, miscellaneous		2,781 88	
Board of Health		100 00	
Board of Health		250 00	
To meet small-pox note		1,000 00	
Delinquent taxes collected—			
Year 1908	$3 34		
Year 1909	11 69		
Year 1910	13 20		
Year 1911	116 65		
Year 1912	1,098 73		
		1,243 61	
			21,452 05
Total			$21,887 09

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Expenditures—			
State school tax		$2,296 22	
County tax		5,133 34	
			$7,429 56
Borough school tax			3,000 00
Delinquent taxes for the year 1913			2,261 10
Orders issued by State Board of Health and Bureau of Vital Statistics			21 50
Orders issued by the local Board of Health			263 05
Borough purposes—			
Streets and sidewalks		1,409 06	
Police		179 72	
Street lighting		1,558 29	
Water		1,017 00	
Relief of poor		53 60	
Sundries—			
Printing	$77 62		
General items	1,543 85		
Officer's fees	665 06		
Rentals	120 00		
		2,411 53	
Isolation hospital		30 00	
			6,659 20
Cash available January 1, 1914			2,252 68
Total			$21,887 09

R. F. WILLIS, Mayor,
Pennsgrove, N. J.

BOROUGH OF WOODSTOWN.

Amount of funded debt—$38,000.

Composed of—Water bonds (renewal), $28,000; road improvement bonds, $10,000.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—Water bonds, renewing former issue of like amount, for building water works, $28,000; road improvement bonds, for paving East and west avenues, $10,000.

Falls due—$10,000 1921; $28,000 1932.

Amount of floating debt—$2,310.26.

Composed of—Balance due contractor for resurfacing Main street. $1,000 of this amount is due from State.

Rate of interest on floating debt—None.

Purpose for which contracted—Resurfacing Main street bitulithic pavement.

Falls due—Was due December 31, 1913. (Has since been paid.)

Amount of sinking fund—$8,167.23.

Sinking fund is composed of—Cash, $2,167.83; securities, $6,000.

Nature, purpose and condition of sinking fund—Held and managed by Commissioners under the borough act to retire bonded indebtedness as it matures. Kept up by annual appropriations. $6,000 of bonds fell due and were paid from the fund in 1913.

Amount of real estate taxable—$911,458.

Amount of personal property taxable—$292,240.

Rate of tax levied—$2.02 per $100 for all purposes; borough tax, $0.66 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$6,862 55
Appropriations 1913, borough fund	787 76
Appropriations 1913, road fund	1,925 00
Appropriations 1913, lighting fund	1,800 00
Appropriations 1913, sinking fund	2,000 00
Hotel license	298 50
Other licenses	72 50
Delinquent taxes, interest and costs	1,571 34
Fines	61 50
Hall rent	58 50
Stamps, brick, scrap and cinders sold	78 22
Water rents	2,571 56
State's share, paving East and West avenues	4,192 18
Excess payment C. T. Eastburn Co. refunded	300 00
Railroad tax, 1912	117 62
Franchise tax	244 55
Telephone calls	10
Total	$22,941 88

Expenditures—

Borough—

Interest on borough bonds	$1,845 00
Appropriation, fire company	155 00
Appropriation, Board of Health	75 00
Appropriation, Pilesgrove library	100 00
Appropriation, Memorial Day	8 00
Collector, $250; assessor, $175; clerk, $50	475 00
Police, $478.50; janitor, $28.50	507 00
Poultry killed by dogs	32 25
Attorney's fees	125 00
Premium, bond sinking fund commissioners	18 00
Register vital statistics	11 60
Printing, advertising and stationery	123 43
Coal, borough hall	42 58
Repairs, hardware, etc	11 82
Incidental expenses	23 30

Roads—

Balance, paving East and West avenues	3,616 98
Engineering expenses	75 15
Pipes and gratings for culverts	102 51
Advertising	4 80
Drain pipes	149 84
Gutter work, East and West avenues	590 31
Tools and repairs, $53.70; brick, $10.50	64 20
Gravel, $123.30; labor and sundries, $914.79	1,038 09
Culverts	29 31
Paving for property owners	137 94

Water—

Superintendent's salary	720 00
Coal, $458.84; packing, $16.90	475 74
Boiler insurance, $82; repairs, $96.15	178 15
Labor on cistern and meadow	36 45
Incidentals	15 51

Lighting—

Street lighting, 1913	1,803 90

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Poor—		
Fuel and groceries, $35.34; physicians, $138.50		$173 84
Appropriation, Sunshine Circle		50 00
Overseer's salary		10 00
Sinking fund—		
Paid commissioners		2,000 00
Balances—		
Borough fund	$502 18	
Road fund	2,149 45	
Water fund	3,246 86	
Lighting fund	1,792 18	
Poor fund	425 51	
Balance on hand, exclusive of sinking fund		8,116 18
Total		$22,941 88

E. S. FOGG, Mayor,
Woodstown, N. J.

TOWNSHIP OF ALLOWAY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$4,564.24.
Composed of—Notes on hand.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—For township purposes.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$674,920.
Amount of personal property taxable—$169,214.
Rate of tax levied—$1.62 per $100.
Whole amount of duplicate—$14,254.08.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$339 61
Amount raised for roads	2,500 00
Amount paid State and county tax	7,307 51
Amount paid district school tax	3,500 00
Use of poor	150 00
Dog tax	150 00
Township purposes	500 00
Total	$14,447 13

Expenditures—

Road work	$1,788 56
Use of poor	110 70
Damage by dogs	37 75
Township purposes	855 59
Officer's fees	385 00
Total	$3,177 60

JOHN E. CROWLEY,
Yorketown, N. J.

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TOWNSHIP OF ELSINBORO.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Rate of interest on floating debt—None.
Amount of floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$256,460.
Amount of personal property taxable—$63,689.
Rate of tax levied—$1.41 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$421 11
Duplicate 1913	4,633 60
Back tax collected	136 88
Telephone franchise tax	19 17
Proceeds from note	295 35
Total	$5,564 11

Expenditures—

County collector, State school and county tax	$2,781 18
Paid note in bank	300 00
Township school tax	600 00
Collector's fees	75 00
Treasurer's fees	25 00
Assessor's fees	75 00
Miscellaneous bills	590 23
Deduction by county board	1 41
Uncollected tax	659 12
Total	$5,107 05

J. LIN. SMITH,
Salem, N. J., R. D. 3.

TOWNSHIP OF LOWER ALLOWAYS CREEK.

Amount of funded debt—$5,000.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—Building roads.
Falls due—In five payments, $1,000 each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$636,110.
Amount of personal property taxable—$160,260.
Rate of tax levied—$1.41 per $100.

Amount of tax raised and receipts from all other sources—

Collector's statement—

Dr.

Whole amount of duplicate	$11,581 30
Del. & Atl. Tel. and Tel. Co.	29 43
Total	$11,610 73

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Cr.

State and county tax	$8,860 05
District school tax	2,200 00
Township Treasurer	1,179 49
Road orders received for tax	631 63
Uncollected tax	696 33
Off by Board of Taxation	43 23
Total	$11,610 73

Treasurer's statement—

Dr.

Balance from last year	$738 45
Received from Collector on last year	375 00
Received from Collector December 31, 1913	1,179 49
Total	$2,292 94

Cr.

Stationery and stamps	$5 15
Vital statistics	7 40
Board of Health expenses	20 00
Expenses for Election Board at special election	20 00
J. Anderson, lumber	6 60
Good road machine, county repairs	1 00
Sunbeam Publishing Co., books for Assessor	9 33
George Hancock, damage by mad dog	151 50
Salem Gas Light Co., cinders	4 00
Smick & Harris, lumber	1 95
Dr. F. B. Harris, rabies vaccine	100 00
Bradway & Mapes, printing	6 50
D. Harris Smith, advice	5 00
L. J. Holliday, hall rent	18 00
J. M. Miller, road work	6 75
C. M. F. Patrick, 143 loads of gravel	10 01
Standard & Jerseyman, printing	16 90
Assessor's fees	110 00
Collector's fees	105 05
Fire warden	20 00
Clerk fees	20 00
Township Committee fees	60 00
Road orders and road work	791 40
Balance in treasury	796 49
Total	$2,292 94

C. FRANK BROWN, Clerk,
Hancock's Bridge, N. J.

TOWNSHIP OF LOWER PENNS NECK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$606,489.
Amount of personal property taxable—$113,945.
Rate of tax levied—$1 51 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$147 68
F. L. Carpenter, on 1911 and 1912 duplicate	1,036 35
William List, for ditching	18 00
County Clerk, license fee	99 50
Jere A. English, county's share hall rent	25 00
D. F. Dixon, rent for township lot	5 00
Franchise tax	39 72
Henry W. Stanley, cash	1,080 00
Henry W. Stanley, road orders	448 00
Samuel Lecroy	200 00
Total	$3,069 25

Expenditures—

Sunbeam Publishing Co.	$48 23
Smith & Davis Lumber Co.	68 65
Thomas Usher, for law book	1 50
Repairs to road scrapers	8 60
Gayner Glass Works, cinders	2 00
Thomas Hawn, lighting lamps	212 50
F. H. Lloyd, oyster shells	437 36
Standard & Jerseyman Co.	1 80
Salem Glass Works, cinders	50 25
B. F. Willis, pipe	23 20
C. W. Casper, shell forks	4 50
Heinz Co., cinders	44 50
Dr. James, medical attendance	1 00
S. Lecroy, note and interest	204 00
W. D. Acton, hall rent	40 00
Howard Stepter, Overseer Poor	20 00
Road orders	973 96
F. L. Carpenter	75 30
Officers' fees	400 00

Statement of Collector—

Whole amount of duplicate after revised	$11,255 08	
Paid County Collector	6,295 74	
Paid on special school tax	2,000 00	
Road orders	448 00	
Cash to Treasurer	1,080 00	
Whole amount collected on duplicate	9,823 74	
Uncollected on duplicate	1,431 34	
Whole amount of duplicate	11,255 08	
Total		$2,617 35
Balance on Treasurer's hands		$471 90

DAVID F. DIXON, Chairman,
Salem, N. J.

TOWNSHIP OF MANNINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.

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Amount of sinking fund—None.
Amount of real estate taxable—$1,072,701.
Amount of personal property taxable—$238,387.
Rate of tax levied—$1.62 per $100.

Amount of tax raised and receipts from all other sources—

FINANCIAL STATEMENT.

Settlement of Chas. R. Hires, Collector of Mannington Township, for year ending December 31, 1913.

Tax collected since last settlement	$1,778 98
Amount of duplicate for year 1913	21,828 84
Franchise tax of Del. & Atl. Tel. and Tel. Co.	72 16
Franchise tax of People's Rural Tel. and Tel. Co.	14 63
Paid County Collector, county tax	7,843 86
Paid County Collector, State school tax, 1913	3,507 70
District school tax collected	3,300 00
Taken off 1913 duplicate by County Board of Taxation	7 89
Bills cashed for Township Committee, 1913	3,602 50
Uncollected tax for year 1913	3,166 66
Cash paid to Township Treasurer	2,266 00
Total	$23,694 61

CHARLES R. HIRES.

Sworn and subscribed before me this first day of January, A. D. 1913.
C. B. ALLEN, District Clerk.

Statement of Aaron E. Fogg, Treasurer of Mannington Township for the year 1913.

Dr.

Balance on hand last settlement	$341 17
Received of Collector in cash	2,266 00
Received of Collector in bills paid	3,602 50
Total	$6,209 67

Cr.

Road work	$2,339 70
Notes paid	1,325 00
Interest on notes	119 25
Shells and cinders	637 50
Township officers' salaries	805 00
Dog damages	361 25
Painting Town Hall	120 59
Electric light	48 00
Lumber	78 06
Burials	44 50
Mechanics	64 00
Overseer of Poor, for two years	40 00
Printing	33 33
Insurance on Town Hall	16 60
Hardware	13 40
Doctor	18 00
Horse hire	10 00
Janitor	10 00
Postage	8 00

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Recording taxes	$5 75
Posts for Town Hall	15 60
Carting posts	4 50
Balance on hand	96 29
Total	$6,289 67
Outstanding notes	$615 00

AARON E. FOGG.

Sworn and subscribed before me this 21st day of January, A. D. 1914.

J. WARREN SMITH, Township Clerk.

Approved by Committee.

JOS. B. CRISPEN,
Salem, N. J

TOWNSHIP OF OLDMANS.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$3,000.
Composed of—$500 bonds.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—State road.
Falls due—$500 each year for six years.
Amount of sinking fund—None.
Amount of real estate taxable—$585,787.05.
Amount of personal property taxable—$107,616.37.
Rate of tax levied—$1.62 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 21, 1912	$542 43
Franchises, etc.	148 44
1912 tax collected	322 41
Sale of bonds for county road	3,000 00
Amount of duplicate	11,648 26
Total	$15,661 53

Expenditures—

Incidentals	$12,798 06
Officers	483 00
Township Committee	1,780 54
Total	$15,061 60

WM. S. STILES,
Pedricktown, N. J.

TOWNSHIP OF PILESGROVE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.

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Amount of sinking fund—None.
Amount of real estate taxable—$1,296,950.
Amount of personal property taxable—$390,400.
Rate of tax levied—$1.87 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,280 55
Appropriation for roads	7,000 00
Appropriation, incidentals	1,700 00
Total	$10,980 55

Expenditures—

Road work	$3,256 47
Gravel	466 05
Pipe	55 02
Lumber	5 48
Mechanics	71 00
Electric lights	308 75
Relief of poor	89 30
Medical attendance of poor	61 00
Board of Health	61 79
Freight	2 07
Janitor of hall	5 00
Township officers	860 00
Overseer of Poor	50 00
Attorney's fees	10 00
Antitoxin	83 34
Scraper repairs	81 95
Printing	56 15
Fumigating and supplies	31 92
Damage by dogs	122 00
Vital statistics	10 00
Assessor's book	9 33
Appropriation to library	50 00
Election expenses	10 00
Ground rent hall	5 00
Note in bank	1,000 00
Total	$6,761 72

WARREN C. RICHMAN.

TOWNSHIP OF PITTSGROVE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$700.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Snow blockade and road scrapers.
Falls due—March 21.
Amount of sinking fund—None.
Amount of real estate taxable—$634,800.
Amount of personal property taxable—$85,725.
Rate of tax levied—$1.99 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$0 77
License fee	99 50
Franchise tax	86 09
Refunded on advertisement of tax sales	9 00
Error railroad tax 1912	7 35
Duplicate of 1907	157 36
Duplicate of 1908	108 18
Duplicate of 1910	95 00
Duplicates of 1906-10-11	7 89
Duplicate of 1912	394 79
Error duplicate of 1912	36 48
From State fire warden	15 00
Duplicate of 1913	15,157 15
Total	$16,174 56

Expenditures—

Uncollected tax 1912	$112 64
Released tax	93 26
Off by county board	4 48
State tax	1,940 54
County tax	4,339 06
Township school tax	5,512 00
Uncollected tax, 1913	721 60
Dog damage	99 50
Interest on notes	35 00
Attorney's services	55 00
Township officers' fees	893 00
Printing	98 97
Postage, books and stationery	45 70
Old roads	2,053 11
Incidentals	106 02
Cash in hands of Treasurer	64 68
Total	$16,174 56

RAYMOND B. GARRISON,
Elmer, N. J.

TOWNSHIP OF QUINTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,000.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—To pay portion of Salem and Quinton State road.
Falls due—December 31, 1914.
Amount of sinking fund—None.
Amount of real estate taxable—$590,733.
Amount of personal property taxable—$141,330.
Rate of tax levied—$1.33 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$168 50
Received from Collector	597 67

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Received from rebates	$1,158 09
Borrowed for State road	1,000 00
Total	$7,924 06

Expenditures—

Gravel	$32 25
Cinders	12 00
Officers' fees	380 00
Treasurer's fees	20 00
Counsel fees	10 00
Lumber	9 26
Fire warden fees	30 00
Fire warden, fighting fire	16 25
Labor	75 05
Blacksmith	11 00
Vital statistics	2 00
Shells	2 40
Printing	34 48
Report of Board of Health	2 00
Lighting street lamp	3 00
Quinton Glass Co., mdse	7 87
Relief of poor	20 50
Overseer of Poor fees	5 20
Paid County Treasurer township portion of Salem and Quinton State road	1,381 64
Expended on roads	806 95
Total	$2,861 85

WILLIAM RADEL,
Quinton, N. J.

TOWNSHIP OF UPPER PENNS NECK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$630,105.
Amount of personal property taxable—$177,451.
Rate of tax levied—$1.55 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,147 80
Franchise tax of Pennsgrove Water Co.	27 09
Franchise tax of Pennsgrove Water Co., 1911	23 28
Tax from Chas. Loper est. for 1903	17 79
Amount of duplicate for 1913	13,530 90
Taxes added by Collector	21 27
Franchise tax of Pennsgrove Water Co.	38 32
Franchise tax of Bell Telephone Co.	57 21
Franchise tax of New Jersey Gas Co.	10 34
Total	$15,874 00

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Expenditures—

County tax	$5,145 22
State school tax	2,301 56
Township school tax	2,000 00
Township share of State road	818 76
Tax taken off by duplicate of 1912 by committee	23 39
Road material	842 84
Road labor	1,812 30
Sundries	1,790 03
Officer's fees	626 43
Printing	32 40
Cash on hand and balance of tax to be collected	481 01
Total	$15,874 00

DAVID W. WRIGHT, Chairman,
Pennsgrove, N. J.

TOWNSHIP OF UPPER PITTSGROVE.

Amount of funded debt—$2,400.
Composed of—Two bonds of $1,200 each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—$2,400 for township building bonds.
Falls due—$200 yearly until paid.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,134,495.
Amount of personal property taxable—$223,053.
Rate of tax levied—$1.34 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$205 24
Amount of 1912 duplicate	18,879 15
Rent of township building	106 00
License from county	99 50
Franchise tax—	
Peoples' Rural	10 21
Del. & Atlantic	70 06
N. J. Gas Co.	57 83
Received from county, printing primary election tickets and env.	49 00
Received from Collector on 1913 duplicate	604 76
Rent of election rooms from county	45 00
Total	$20,126 80

Expenditures—

Township school tax	$3,000 00
State school tax	3,667 32
County tax	3,009 80
Payment on township building bonds	200 00
Interest on bonds	130 00
Use of roads	2,081 46
Officers' fees	563 00
Rent of election room	30 00

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Printing	$125 88
Support of poor	55 37
Taken off by committee	45 23
G. A. R. Post	25 00
Incidentals	433 62
Payment on cemetery bond	800 00
Interest on cemetery bond	40 00
Road machine	185 00
Insurance on township building	62 50
Assessors recording	17 00
Janitor's salary	36 00
Uncollected on 1912 duplicate	615 15
By balance	4 47
Total	$20,126 80

JOHN C. WILTSEE,
Monroeville, N. J.

SOMERSET COUNTY.

Amount of funded debt—$280,000.
Composed of—280 $1,000 building bonds.
Rate of interest on funded debt—4 per cent. per year paid semi-annually.
Purpose for which contracted—New Court House bonds, dated July 1, 1906.
Falls due—$7,000 on July 1, 1921; $7,000 on each subsequent July until July 1, 1985, inclusive, and the balance July 1, 1985.
Amount of floating debt—$107,145.50.
Composed of—Promissory notes.
Rate of interest on floating debt—4 per cent.
Purpose for which contracted—County purposes, bridges and new jail.
Falls due—Notes drawn one year after date.
Amount of sinking fund—None.
Amount of real estate taxable—$28,711,215.
Amount of personal property taxable—$4,842,583.
Rate of tax levied—$6.00 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$19,550 99
Receipts from—	
Surrogate's office	5,113 57
County Clerk's office	7,688 77
Sheriff's office	2,100 59
District Court	842 97
Fines	2,812 24
Miscellaneous	3,652 69
State appropriation to new roads	28,403 91
Motor vehicle fund, to repairs	4,700 00
Ten per cent. of cost of new roads from townships	3,830 79
Balance of taxes, 1912	409 27
School and county taxes, 1913	274,311 00
State school tax, 1912	81,912 26
Balance of railroad tax of 1911	38,535 74
Railroad tax payable 1913	41,845 16

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State appropriation from $100,000	$1,418 47
State appropriation from $250,000	3,743 99
Temporary loans	144,900 00
Total	$665,772 41

Expenditures—

Courts	$16,974 30
County jail	3,700 51
Buildings and grounds	8,786 17
Lunacy and epilepsy	11,798 47
Coroners	869 21
Stationery and printing	2,460 14
Soldiers' burial	480 00
Salaries of county officials	17,853 14
Miscellaneous, $4,247.35; widows' pensions, $494.15	4,741 50
County Superintendent, etc.	1,004 00
Elections	11,583 04
Somerset Hospital	1,500 00
Bridges	78,877 03
Road repairs	30,123 30
New roads	14,269 03
Per diem and mileage of Freeholders	7,193 86
Interest	18,466 82
Surplus revenue, interest to schools	2,869 09
State school tax 1912, to schools	81,912 26
Railroad tax 1911, to schools	33,535 74
Railroad tax 1908 and 1909, to schools	133 34
Railroad tax of 1912, to schools	41,845 16
State appropriation from $100,000, to schools	1,418 47
State appropriation from $250,000, to schools	3,743 99
County loans paid	151,150 00
State school tax, to Trenton	87,900 86
Cash on hand	25,583 98
Total	$665,772 41

LOUIS E. OPIE,
Skillman, N. J., R. F. D.

TOWN OF RARITAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,083,000.
Amount of personal property taxable—$397,547.
Rate of tax levied—$15.30 per $1,000.

Amount of tax raised and receipts from all other sources—

Public Service Railway franchise	$500 00
Public Service Railway, one-half costs repairs to Main street	206 90
Subscriptions for sprinkling streets	422 18
Licenses for liquor	3,737 63

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Abram Amerman, Collector	$4,500 00
Miscellaneous	529 96
Total	$10,002 67

Expenditures—

Fire purpose and hall	$1,175 00
Lights	2,332 84
Water	502 54
Police	1,348 00
Labor and material on streets	6,688 24
Miscellaneous	534 01
Total	$12,580 63

P. Z. STRYKER, President Board of Street Commissioners,
Raritan, N. J.

BOROUGH OF BOUND BROOK.

Amount of funded debt—$91,500.

Composed of—School bonds, $74,000; sewer certificates, $15,500; improvement certificates, $2,000.

Rate of interest on funded debt—4½ and 5 per cent.

Purpose for which contracted—Building of school buildings, building of sewers and improvement of streets.

Falls due—School bonds, February and August; sewer certificates, June and December; improvement certificates, November and May.

Amount of floating debt—$24,200.

Composed of—Notes payable, $18,200; special loans tax, $6,000.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Street improvements and construction of sewers and balance of unpaid 1913 tax.

Falls due—On demand, January and July 1.

Amount of sinking fund—None.

Amount of real estate taxable—$2,333,300.

Amount of personal property taxable—$424,888.

Rate of tax levied—$2.10 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$12,386 56
Taxes, 1912	12,616 96
Taxes, 1913	47,104 76
Franchise tax, 1912	200 00
Franchise tax, 1913	1,294 83
County licenses	3,662 82
Sewer assessments	1,601 58
Street assessments	1,433 63
Guarantee deposits	110 00
Construction of sidewalks	596 45
Redemption of sold properties	158 75
Notes payable	4,500 00
Streets, labor and material	1,589 12
Sewer connections	170 00
Printing and supplies	48 10
Fines and penalties	838 77

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Sale of old hose	$21 00
Releases and borough licenses	417 30
Interest on taxes, amounts and deposits	301 65
Sundry receipts	80
Total	$89,062 07

Expenditures—

Special school tax, 1912	$10,000 00
Special school tax, 1913	6,000 00
State tax, 1913	7,229 60
County tax, 1913	16,508 62
County tax, 1912	409 27
School bonds and interest	5,357 50
Guarantee deposits	140 00
Construction of sewer	805 59
Street improvements	322 15
Improvement certificates	1,000 00
Notes payable	7,700 00
Construction of sidewalks	336 50
Maintenance of streets	7,923 44
Maintenance of sewers	1,194 40
Printing and supplies	437 45
Miscellaneous appropriations	1,721 96
Marshals and police	2,890 85
Fire department	1,943 81
Salaries	1,289 90
Lights	3,197 39
Bonds and interest	1,914 48
Rent, legal services and incidentals	1,008 27
Balance December 31, 1913	9,735 59
Total	$89,062 07

GEO. H. PACKER, Mayor,
619 Church Street, Bound Brook, N. J.

BOROUGH OF MILLSTONE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$93,080.
Amount of personal property taxable—$17,468.
Rate of tax levied—$1.33 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$183 84
Collected on taxes, 1912	155 73
Interest on taxes, 1912	7 42
Tax duplicate, 1913	1,526 93
Total	$1,873 00

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Expenditures—

County tax	$659 09
State school tax	288 63
Special school tax (borough)	250 00
Miscellaneous expenses	40 14
Road work	150 92
Poor bills	4 50
Salary bills	80 00
Total	$1,473 28

W. P. BAINBRIDGE, Mayor,
Millstone, N. J.

BOROUGH OF NORTH PLAINFIELD.

Amount of funded debt—$10,000.
Composed of—Ten (10) bonds, $1,000 each.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Building of fire headquarters.
Falls due—January 1, 1915.
Amount of floating debt—$30,500.
Composed of—Demand notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Anticipation of taxes.
Falls due—On demand
Amount of sinking fund—None.
Amount of real estate taxable—$3,985,150.
Amount of personal property taxable—$359,800.
Rate of tax levied—$2.26 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,830 00
Taxes, 1912	18,940 00
Taxes, 1913	73,440 03
Taxes, back	293 55
Liquor licenses	2,991 00
Franchise licenses	1,598 53
Dog licenses	579 50
Borough licenses	935 00
Court fines	876 25
Other sources	139 45
Interest back taxes, etc.	789 92
Street assessments, etc.	921 85
Bills payable, loans	22,500 00
Total	$125,335 11

Expenditures—

General government	$4,948 21
Police department	5,897 13
Fire department	4,221 02
Board of Health	900 00
Hospital	386 00
Poor	1,600 00

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Streets	$9,144 79
Sewers	1,025 29
Street lighting	5,821 98
Water	1,417 50
Shade trees	250 00
Board of Education	17,795 00
Interest	960 81
County tax on account	18,000 00
State school tax on account	5,000 00
	$77,367 68
Balance January 1, 1914	47,967 43
Total	$125,335 11

ROBERT CLARK, JR., Mayor.
59 Jackson Avenue, Borough of North Plainfield, N. J.

BOROUGH OF ROCKY HILL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$175,453.
Amount of personal property taxable—$82,837.
Rate of tax levied—$1.84 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$835 66
Tax for 1911	5 00
Tax for 1912	294 98
Tax for 1913	3,998 62
Hotel license	124 44
Total	$5,258 65

Expenditures—

County tax	$1,548 54
State school tax	678 15
Rocky Hill borough school	1,500 00
Miscellaneous	251 44
Street lighting	403 68
Street repairs	237 03
Sidewalk repairs	7 86
Rent of borough office	25 00
Printing and stationery	24 83
Cash balance on hand	582 12
Total	$5,258 65

J. H. W. TILTON,
Box 33, Rocky Hill, N. J.

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BOROUGH OF SOMERVILLE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$56,820.
Composed of—Sewer certificates, improvement certificates and certificates in anticipation of taxes.
Rate of interest on floating debt—4½ and 5 per cent.
Purpose for which contracted—Sewer and street and other improvements.
Falls due—January 1, 1913; January 1, 1914, Jan. 1915, and 1916.
Amount of sinking fund—None.
Amount of real estate taxable—$3,551,766.
Amount of personal property taxable—$789,660.
Rate of tax levied—$20.60 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$13,213 03
Taxes collected	90,298 02
Hotel licenses	4,635 12
Other licenses under ordinance	402 00
Fines under ordinance	327 20
State franchise tax from water, lighting, telephone and street railway company	1,705 72
Bills payable borrowed in anticipation of taxes	27,500 00
Sewer permits	270 00
Miscellaneous sources	1,112 78
Costs and interest	224 71
Hamilton street sewer	246 00
Dog licenses	322 00
Van Cleef sewer	25 00
Dog tax	38 50
Total	$140,320 06

Expenditures—

Police department	$4,995 08
Fire department	6,687 91
Street department	18,059 42
Street lighting	4,963 99
Printing and stationery	458 17
Board of Health	351 25
Poor	2,074 29
State school and county tax	39,024 42
Interest	2,016 80
Note paid	11,500 00
Salaries of borough officers	2,586 00
Sewer department	9,137 98
Sewer rebates	270 00
Special school tax	24,455 00
Miscellaneous sources	2,079 20
Garbage department	2,964 00
Free library	1,200 00
Shade Tree Commission	400 00
Cash balance	7,096 62
Total	$140,320 06

WILLIAM S. STEELE, Mayor.
Somerville, N. J.

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BOROUGH OF SOUTH BOUND BROOK.

Amount of funded debt—None.
Rate of interest on funded debt—None
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$509,695.
Amount of personal property taxable—$128,548.
Rate of tax levied—$2.08 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$786 54
Taxes on 1911 duplicate, interest and costs	143 80
Interest on deposits in bank	55 92
Hotel license fees	149 37
From second class canal property	113 20
Fines and penalties	120 25
Taxes on 1912 duplicate, interest and costs	3,401 62
Franchise tax	202 45
Miscellaneous sources	120 72
Taxes on 1913 duplicate to December 31, 1914	10,067 16
Total	$15,160 03

Expenditures—

For streets	$901 16
Fire department	116 17
Poor	656 15
Water for fire hydrants	340 00
Lights	1,017 29
Salaries and miscellaneous expenses	883 27
	$3,914 04
State school tax	1,633 24
Borough school	4,890 00
County tax	3,855 05
Balance on hand December 31, 1913	812 70
Total	$15,160 03

M. BALDWIN, Mayor,
Bound Brook, N. J.

TOWNSHIP OF BEDMINSTER.

Amount of funded debt—Pluckamin, $4,000; Bedminster, $6,000.
Composed of—School bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—A new school house at Bedminster; new school house at Pluckamin.
Falls due—One bond of $500 falls due annually on the Bedminster building; two bonds of $500 each fall due annually on the Pluckamin building.
Amount of floating debt—None.

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Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,074,750.
Amount of personal property taxable—$125,850.
Rate of tax levied—$1.74 per $100; lighting tax, $0.13 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$636 00
State school tax	3,124 21
County school tax	7,209 70
Special school tax	3,124 21
Township tax	3,364 52
Lighting district No. 1	500 00
(This district has been changed from No. 2 to No. 1.)	
Total	$17,958 64

Expenditures—

Balance on hand	$636 00
State school tax	3,124 21
County school tax	7,209 70
Special school tax	3,124 21
Township tax	3,364 52
Lighting district No. 1	500 00
Total	$17,958 64

WM. LISK, Chairman,
Gladstone, N. J.

TOWNSHIP OF BERNARDS.

Amount of funded debt—$51,000.
Composed of—Bonds, paid off at the rate of $5,000 per year.
Rate of interest on funded debt—5 per cent.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$4,859,225.30.
Amount of personal property taxable—$765,325.
Rate of tax levied—$1.99 per $100.

Amount of tax raised and receipts from all other sources—

Received from Robert Kay, Collector of Taxes, 1912 taxes	$13,065 00
Received from Robert Kay, Collector of Taxes, 1913 taxes	24,000 00
Received from A. G. Anderson, license fees	1,793 74
Received from other sources	370 00
Received from interest on deposit	26 64
Notes discounted	32,578 51
	$71,834 89
Cash on hand December 31, 1913	1,191 86
Total	$73,026 75

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Expenditures—

Lights	$5,161 53
Fire appropriations	960 00
Hospitals	200 00
Police	1,007 30
Poor	1,200 00
Health	461 79
Chicken and sheep bills	104 70
Oak Stump road (special appropriation)	1,787 55
Anderson road (special appropriation)	457 46
Prospect road (special appropriation)	254 50
Bonds and interest	7,525 00
Sutro road	65 10
Old Army road	104 25
Mine Mt. Improvement Society	1,800 00
General road repairs	12,422 14
Township purposes	12,377 52
	$45,878 84
Notes paid by Treasurer	26,500 00
Balance on hand	648 72
Total	$73,027 56

N. B. ALLEN,
Bernardsville, N. J.

TOWNSHIP OF BRANCHBURG.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$4,000.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Assessments on stone road.
Falls due—January 1st, 1915.
Amount of sinking fund—None.

Amount of real estate taxable	$840,942 00
Amount of personal property taxable	165,685 00
	$1,006,627 00
Less debts	6,800 00
	$999,827 00

Rate of tax levied—$1.70 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31st, 1912	$19 30
County tax	6,029 21
State school tax	2,640 36
Local tax	8,501 38
Licenses	199 00
Polls	262 00
Total	$17,651 25

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Expenditures—

County	$6,029 21
State school tax	2,640 36
Township, roads	1,799 38
Township, extra road work	339 65
Poor	697 51
Notes and interest	5,101 04
Printing and advertising	62 05
School custodian	102 83
Tax duplicate	15 35
Lumber for fencing	48 29
Poultry bill	22 00
Fees	661 55
Balance	132 03
Total	$17,651 25

JOHN G. SUTPHEN.

TOWNSHIP OF BRIDGEWATER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,798,103.
Amount of personal property taxable—$227,157.
Rate of tax levied—$14 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$6,143 66
Franchise tax from Public Service Corporation	250 00
Borough of Somerville, for support of poor at Poor House	178 72
State Fire Warden	31 86
W. A. Rogers, on account of repair of roads	25 00
E. B. Allen, County Collector, for collections	15 40
Licenses for sale of intoxicating liquors	298 74
Taxes from Township Collector	12,350 00
Interest on special deposit	225 86
Total	$19,519 24

Expenditures—

Poor farm	$1,270 60
Relief of poor at poor farm	1,644 00
Repair of roads	7,420 98
Board of Health	116 10
Salaries	2,510 00
Damages by dogs	129 50
Miscellaneous	1,498 51
Cash in bank	4,929 55
Total	$19,519 24

C. F. SMITH, Chairman,
Raritan, N. J.

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TOWNSHIP OF FRANKLIN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$2,202,800.
Amount of personal property taxable—$314,960.
Rate of tax levied—$1.44 per $100.
Rate of dog tax levied—$1.00 per head.

Amount of tax raised and receipts from all other sources—

Report of Edwin Garretson, Collector—

Amount of duplicate	$36,694 81
Collected of 1911 and 1912 taxes and interest	3,698 65
Total	$40,393 46
Paid to Elias Baker, Treasurer	$7,500 00
Paid to Wm. B. Voorhees, Custodian	3,100 00
Paid to Public Service, rebate	8 04
Paid to E. B. Allen, County Collector	21,838 67
Paid to Elias Baker, Custodian	1,900 00
Paid to Geo. E. Pace, Custodian	150 00
	$34,446 71
Remitted by Board of Equal Taxation	158 56
Uncollected taxes	5,788 19
Total	$40,393 46

Expenditures—Elias Baker, Treasurer of Franklin Township—

Receipts—

Received from ex-Treasurer, balance in hand	$142 38
Received from Collector	7,500 00
Received from County Clerk, licenses	448 12
Received from hire of road scraper	2 00
Received from interest on deposit	11 24
Total	$8,103 74

Disbursements—

Assessor, salary and meeting county board	$368 00
Collector, salary, stationery and postage	546 10
Damages by dogs	239 00
Overseer of Poor, salary and for relief of poor	575 00
Printing	95 20
Road repairs and stone	3,920 60
Steward's salary and farm expenses	1,500 92
Treasurer East Millstone Corporation, appropriation of road money	167 89
Township Committee, salary and services	307 20
Township Clerk, salary, stationery and postage	107 32
Township counsel, salary	50 00

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Miscellaneous	$98 15
Township Treasurer, salary	50 00
	$8,043 38
Balance in hand at settlement	60 36
Total	$8,103 74

Elias Baker, Treasurer of Board of Health—

Receipts—

Received from ex-Treasurer, balance in hand	$381 96

Disbursements—

By bills paid	$171 10
Balance in hand	210 86
Total	$381 96

L. J. SUYDAM, Chairman,
New Brunswick, N. J.

TOWNSHIP OF HILLSBOROUGH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,500.
Composed of—Note.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—In anticipation of taxes.
Falls due—January, 1914.
Amount of sinking fund—None.
Amount of real estate taxable—$2,928,935.
Amount of personal property taxable—$348,111.
Rate of tax levied—$13.60 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,724 26
Tax on duplicate	44,567 82
Polls	649 00
Dogs	239 00
Second class railroad property tax	368 23
Franchise tax	111 91
License fee	99 50
From township farm	1,252 69
Revolver permits	1 25
Tax added to duplicate	121 97
Back tax collected	1,443 49
Interest and costs	113 43
Borrowed on note	1,500 00
Total	$54,192 55

Expenditures—

County tax	$19,351 43
State school tax	8,474 55
Balance due custodian, school account	1,538 95

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District school tax	$10,500 00
Road lists	2,725 00
Extra road work	493 90
Miscellaneous township bills	1,963 61
Counsel's fees	25 00
Board of Health	10 00
Township salaries	1,832 00
Steward's salary	600 00
Stationery and postage	47 61
Damage by dogs	231 25
Overseer of the Poor	700 50
Tax refunded	20 94
Erroneous and uncollectible taxes	87 90
Deducted by County Tax Board	162 31
Delinquents	5,077 05
Cash in hand	249 55
Total	$54,192 55

C. V. L. CONOVER, Chairman,
Belle Mead, N. J.

TOWNSHIP OF MONTGOMERY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,005,603.
Amount of personal property taxable—$169,627.
Rate of tax levied—$13.50 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$508 07
Raised for county tax	6,879 45
Raised for State school tax	3,012 70
Raised for district school tax	3,000 00
Raised for township tax	3,125 90
Received railroad tax, 1912	200 98
Franchise tax, 1913	106 23
Collected from duplicate of 1912	615 18
Costs and interest on back taxes	33 65
Surplus from township farm	1,461 92
From other sources	88 45
Total	$19,042 43

Expenditures—

County tax	$6,879 45
State school tax	3,012 70
District school tax	3,000 00
Expended on township roads	1,722 84
Building township hall	1,618 04

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Officers' salaries	$895 30
Miscellaneous	247 34
Uncollected tax	1,600 33
Cash on hand	66 43
Total	$19,042 43

P. S. TERHUNE,
Skillman, N. J.

TOWNSHIP OF NORTH PLAINFIELD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$3,800.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—In anticipation of taxes.
Falls due—January.
Amount of sinking fund—None.
Amount of real estate taxable—$337,650.
Amount of personal property taxable—$245,050.
Rate of tax levied—$2.08 per $100.

Amount of tax raised and receipts from all other sources—

Balance	$9 40
Received from Collector	7,000 00
School (township)	3,000 00
County	3,917 22
Notes in bank	3,300 00
Dog tax and sundries	157 07
State school	1,653 98
Total	$19,037 67

Expenditures—

Roads	$1,695 78
Schools	3,000 00
Poor	915 08
Township general expense	3,383 70
Note paid	3,602 39
Electric lighting	1,325 33
Sundries	492 57
County	3,917 22
State	1,653 98
Balance in bank	53 62
Total	$19,037 67

W. de L. R. ANDERSON,
Watchung, N. J.

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TOWNSHIP OF WARREN.

Amount of funded debt—$1,500.
Composed of—Notes in First National Bank of Plainfield.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Township purposes.
Falls due—On demand.
Amount of floating debt—$7,100.
Composed of—Notes in bank; $1,000, First National, Bound Brook; $6,100, First National, Plainfield.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Township purposes.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$603,025.
Amount of personal property taxable—$49,000.
Rate of tax levied—$2.20 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$339 33
Officers' salaries	1,200 00
Road work	2,000 00
Poor funds	400 00
School funds	1,800 00
License fee	150 00
Dog taxes	150 00
Notes in anticipation of taxes	3,000 00
From Collector	3,903 13
Miscellaneous	4,500 00
Total	$17,442 46

Expenditures—

Officers' salaries	$1,092 16
Road work	2,479 86
Miscellaneous	5,902 35
County Collector	5,563 27
Custodian	1,800 00
Board of Health	39 20
Township line	82 20
Dog damages	58 25
Poor funds	150 00
Balance in bank	274 67
Total	$17,442 46

JOHN GUNTON,
Martinsville, N. J.

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SUSSEX COUNTY.

Amount of funded debt—$154,000.

Composed of—Improved road bonds; $20,000 issued October 1, 1908; $38,000 issued October 1, 1909; $64,000 issued April 1, 1909; $14,500 issued July 1, 1910; $17,500 issued July 1, 1912.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—To improve roads.

Falls due—October 1, 1938; April 1, 1929; October 1, 1933; July 1, 1940; July 1, 1942.

Amount of floating debt—$20,000

Composed of—$20,000, money borrowed in anticipation of money due from State of New Jersey on Stockholm road.

Amount of sinking fund—$12,114.24.

Sinking fund is composed of—$3,000 in Sussex county road improvement bonds purchased October, 1911, by sinking fund commissioners, and $9,114.24 in banks and trust companies.

Nature, purpose and condition of sinking fund—To redeem county road improvement bonds.

Amount of real estate taxable—$12,829,632.

Amount of personal property taxable—$2,679,951.

Rate of tax levied—$8.5374 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$48,267 94
State and county taxes received December 31, 1913	134,488 75
Steward of almshouse	6,089 69
Clerk's office	3,779 39
Surrogate's office	2,964 62
Sheriff's office	1,188 00
State Treasurer, school fund, 1911	68,315 73
State Treasurer, school fund, 1912	20,280 83
State Treasurer, on account stenographer's salary	166 66
Automobile fund	7,000 00
Freeholders, sale timber and iron, etc	114 62
Maintenance of State hospital patients	1,365 05
Probation fines	156 25
Justice court fines	180 75
Temporary loans less discounts	97,754 80
Received from State Treasurer for macadam roads	38,483 36
Received from State Treasurer, inheritance tax	428 05
Macadam repairs	133 00
Rent of county barn	12 50
Wantage township, 10 per cent. Sussex road	2,622 79
Rebate on discounted notes	75 00
Total	$433,867 78

Expenditures—

Almshouse	$16,661 12
Advertising and printing	1,183 38
Bridges and railings	6,154 41
Books, stationery, etc	896 62
Courts	5,084 37
Coroners	206 10
Discounts	610 56
Elections	14,170 18
Freeholders and committees	407 61

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Incidentals	$1,350 54
Interest on county bonds	6,164 00
Jail	499 64
Justices and constables	389 36
Franklin-Stockholm road	20,062 17
Memorial Day	72 92
Newton-Stanhope road	13,184 64
Macadam repair	11,147 12
Sussex-Hamburg road	7,641 50
Macadam surveys	4,668 09
Bills payable	50,000 00
Macadam rights of way	2,366 10
State Treasurer, State school tax	42,251 40
N. J. State Village for Epileptics	576 27
Surplus revenue	2,321 34
Public buildings and grounds	2,303 66
State school fund	2,499 62
Sinking fund	4,158 53
State appropriation	696 49
State Board Children's Guardians	2,703 96
Reserve fund	7,225 11
Soldiers' burials and tombstones	585 00
90 per cent. State school tax	38,026 26
State hospitals	7,220 59
Railroad tax	19,877 23
Sheriff's transportation	4 00
State railroad tax	20,290 83
Salaries	26,615 17
Cash balance on hand January 1, 1914	55,598 19
River Styx bridge	7,542 37
Total	$433,867 78

JOHN. J. VAN SICKLE,
Bevans, N. J.

TOWN OF NEWTON.

Amount of funded debt—$246,000.

Composed of—Water bonds, $130,000; sewer bonds, $100,000; school bonds, $16,000.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Water, sewer and school.

Falls due—Water bonds, $10,000 in 1915, $10,000 1920, $70,000 1925, $15,000 1932 and $25,000 1940; sewer and school bonds, $1,000 each year until paid.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$10,000.

Sinking fund is composed of—Water bonds.

Nature, purpose and condition of sinking fund—To meet bonds coming due 1915.

Amount of real estate taxable—$2,284,550.

Amount of personal property taxable—$630,434.

Rate of tax levied—$22.114 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$5,204 23
Town money	2,000 00
Assessor's salary	400 00

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Collector's salary	$400 00
Sidewalks	500 00
Streets, besides the license fees	3,000 00
Poor money	700 00
Board of Health	500 00
Police	1,400 00
Street lighting	7,000 00
Fire Department	1,000 00
Newton Library Association	200 00
Band concerts	200 00
Coupons on sewer bonds	4,000 00
Active volunteer firemen	1,500 00
Total	$38,153 29

Expenditures—

Bills carried over from 1912	$2,237 71
Notes and interest on same	6,566 13
C. P. Moore estate	300 00
Board of Health	430 48
Streets and sidewalks	7,841 53
Poor account	233 83
Newton band appropriation	200 00
Police	1,358 01
Street lighting	5,332 02
Fire department	2,452 89
Town account	2,685 13
Sewer bond coupons	4,000 00
Balance due town of Newton from Charles S. Steele, Treasurer	4,470 46
Total	$38,153 29

WM. TOWNSEND, Chairman,
Town of Newton, N. J.

BOROUGH OF ANDOVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$170,988.
Amount of personal property taxable—$42,795.
Rate of tax levied—$22.92 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$4,225 30
License fees	131 67
Interest	63 75
Delinquents 1910, 1911, 1912	13 53
Railroad tax 1912	132 80
Telephone franchise tax	18 04
Commercial electric light	917 85
Amount of duplicate 1913	5,071 16
Total	$10,624 10

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Expenditures—

Electric lights	$1,560 00
Electric light repairs	146 32
County collector	1,837 38
Borough school money	1,600 00
Poor	50
Streets and sidewalks	405 10
Miscellaneous bills	299 39
Removed	1 00
Delinquents, 1910, 1911, 1912	9 40
Delinquents, 1913	2 14
Railroad tax delinquent	142 65
Balance on hand December 31, 1913	4,620 22
Total	$10,624 10

GEORGE O. YOUNG, Acting Mayor,
Andover, N. J.

BOROUGH OF BRANCHVILLE.

Amount of funded debt—$30,000.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Water works.
Falls due—1933.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$249,840.
Amount of personal property taxable—$99,696.
Rate of tax levied—$21.835 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$470 29
Hotel licenses	497 54
Taxes of 1911	10 70
Taxes of 1912	6 00
Tax duplicate, 1913	7,998 25
Railroad tax, 1912	174 18
Sussex telephone tax	1 28
New York and New Jersey telephone tax	1 93
Miscellaneous	18 95
Total	$9,179 12

Expenditures—

State and county tax, 1913	3,036 75
Interest on water bonds, paid W. H. Lann	1,300 00
Railroad tax, second class	167 60
Borough school tax	2,500 00
Streets and sidewalks	521 07
Miscellaneous warrants	676 28
Delinquent tax, 1913	421 50
Delinquent tax, remitted by Council	6 00
Balance on hand	549 83
Total	$9,179 12

WM. C. COOK, Mayor,
Branchville, N. J.

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BOROUGH OF HOPATCONG.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,000.
Composed of—One promissory note.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Road work.
Amount of sinking fund—None.
Amount of real estate taxable—$333,240.
Amount of personal property taxable—$35,460.
Rate of tax levied—$1.81654 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,439 02
Taxes collected to December 31, 1913	6,824 64
License fees during 1913	472 62
Interest on deposits	45 98
State refund account, fire warden	5 83
Total	$8,788 09

Expenditures—

Stationery, printing and postage	$36 75
Board of Health	77 00
Salaries	720 00
School funds	650 00
Road work	1,722 97
Poor fund	77 90
Miscellaneous	37 28
County and State school tax	3,147 77
Police expenses	31 70
Payment account, floating debt	1,000 00
Payment of interest on floating debt	60 00
Balance on hand	1,225 72
Total	$8,788 09

PHILIP W. OETTING, Acting Mayor,
Landing, N. J.

BOROUGH OF STANHOPE.

Amount of funded debt—$36,800.
Composed of—$30,000, water bonds, at 5 per cent.; $6,800, borough hall certificates, $4,800, at 4½ per cent.; $2,000, at 6 per cent.
Rate of interest on funded debt—4½ and 5 per cent.
Purpose for which contracted—$30,000, water bonds for construction of water plant; borough hall certificates for combined borough hall and fire house.
Falls due—Water bonds, one each year beginning 1919.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

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Amount of real estate taxable	$426,410 00
Amount of second class railroad property	27,453 00
Amount of personal property taxable	41,391 00
	$495,155 00

Rate of tax levied—$2.22 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$540 45
John D. Coursen, Collector	4,455 81
Isaac Kinnicutt, fines and licenses	292 50
Notes in anticipation of taxes	6,030 00
County Clerk, hotel licenses	348 24
Banks, interest on deposit	8 39
Sussex National Bank, overpaid	9 00
Rent of hall for election	20 00
Total	$11,704 39

Expenditures—

Paid officers' salaries	$952 60
Attorney's fees and expenses	67 65
Poor money	28 90
Water rent	948 44
Road repairs	575 03
Electric lights	820 20
Board of Health	41 30
Incidental expenses	699 97
Notes and interest	4,811 49
Support of the fire department	100 00
Interest on water bonds	750 00
Certificate and interest on borough hall	1,481 25
Merchants' National Bank, for box rent	5 00
Balance on hand December 31, 1913	422 56
Total	$11,704 39

JOHN WILLS, Mayor,
Stanhope, N. J.

BOROUGH OF SUSSEX.

Amount of funded debt—$75,000.

Composed of—School bonds, $16,000; water bonds, $55,000; road bonds, $4,500.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Building school house, $16,000; for water plant, $55,000; for building macadam road, $4,500.

Falls due—School bonds, $5,000, October 8, 1914; $5,000, October 8, 1924; $6,000, October 8, 1934; water bonds, $15,000, September 1, 1916; $40,000, September 1, 1936; road bonds, $1,500, January 1, 1915; $1,500, January 20, 1921; $1,500, January 1, 1925.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$2,240.

Sinking fund is composed of—$1,500 for water bonds; $500 for school bonds, $240 for road bonds.

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Nature, purpose and condition of sinking fund—To retire water, school and road bonds.
Amount of real estate taxable—$641,850.
Amount of personal property taxable—$207,016.
Rate of tax levied—$21.63 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$339 90
Electric lights	1,000 00
Fire purposes	500 00
Water bond sinking fund	1,500 00
Road bond sinking fund	240 00
Interest on road bonds	180 00
Board of Health	50 00
Poor fund	75 00
Streets	1,000 00
General fund	650 00
Fire hose	200 00
Hotel license	656 70
Receipts of water	4,219 94
Total	$10,611 54

Expenditures—

Streets	$1,086 36
Fire purpose and fire hose	690 15
Poor fund	58 70
General borough purposes	804 44
Electric lights	1,800 98
Board of Health	12 90
Road bonds sinking fund	240 00
Interest on road bonds	180 00
Water bonds sinking fund	1,500 00
Water purposes	4,112 54
To balance	175 47
Total	$10,611 54

CHARLES E. STICKNEY, Mayor to January 1, 1914,
Sussex, N. J.

TOWNSHIP OF BYRAM.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$322,907.
Amount of personal property taxable—$92,626.
Rate of tax levied—$1.5091 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$524 33
Received of Frank W. Spranger, Collector	3,356 14
Hotel license	99 50

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From use of Town Hall for elections	$60 00
Received from F. G. Colby, for dynamite	6 32
From State Comptroller	37 87
Total	$4,084 16

Expenditures—

Balance of school moneys for 1912	$543 13
Paid to school account, 1913	488 62
Paid on roads	1,054 27
Paid miscellaneous	1,350 45
Balance on hand January 1, 1914	647 69
Total	$4,084 16

AUGUSTUS McMICKLE,
Andover, N. J.

TOWNSHIP OF ANDOVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$308,060.
Amount of personal property taxable—$33,845.
Rate of tax levied—$1.69 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$979 34
State school tax	1,051 00
County tax	2,275 28
Township roads	1,600 00
Township schools	1,200 00
Poll tax	133 00
Dog tax	38 00
Groundhog and fox tax	100 00
Poor tax	55 00
From Collector	762 22
Rent of hall	40 00
Hotel license	100 25
Interest from bank	35 27
Total	$8,369 36

Expenditures—

State school tax	$1,051 00
County tax	2,275 28
Township roads	1,605 42
Township schools	1,200 00
Board of Health	8 00
Insurance	50
Custodian of school fund	23 22
W. W. Woodward, powder	10 80

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Sussex Register	$9 18
Lot for Town Hall	346 38
Collector's salary	52 48
Assessor's salary	61 90
Attorney's bill	11 50
Clerk's bill	22 03
Town Treasurer's bill	10 00
Committee and Clerk's bill	96 00
Groundhog and fox	29 45
Repairing road machine	13 50
Township seal	3 00
Total	$6,829 65

CLARK N. KINNEY.
Newton, N. J., R. F. D. 3.

TOWNSHIP OF FRANKFORD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$551,763.
Amount of personal property taxable—$163,784.
Rate of tax levied—$1.76294 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$398 65
Amount of duplicate	12,804 13
Added to duplicate	28 00
Franchise tax	74 68
Rent of Town Hall	30 00
Received from hotel license	124 37
Received from State Forest Commission	10 00
Received from J. W. Fountain, for metal culvert	13 30
Uncollected taxes	1,358 51
Balance in hands of Treasurer, December 31, 1913	449 96
Total	$18,191 60

Expenditures—

Paid on account road work	$2,909 20
Paid on account schools	3,000 00
State and county tax	6,050 04
Printing	55 30
Poor account	127 50
Board of Health	47 30
Committee and Clerk	153 00
Miscellaneous bills	500 34
Balance in hands of Treasurer, December 31, 1913	449 96
Collected since settlement, December 31, 1913	425 89
Total	$13,718 53

VICTOR COMPTON,
Branchville, N. J., R. D. No. 2.

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TOWNSHIP OF FREDON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$242,100.
Amount of personal property taxable—$65,607.
Rate of tax levied—$19.00 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$360 87
Amount duplicate	5,948 24
Franchise tax	20 63
Railroad tax	22 69
Added by Collector	9 90
Delinquent taxes, 1912, collected	81 51
Hotel license	99 50
Rent of Town Hall	30 00
Interest on deposits	7 62
Total	$6,580 36

Expenditures—

Paid County Collector	$2,596 24
Paid account schools	1,700 00
Paid road orders	1,198 51
Township expenses	686 61
Error in assessment	2 00
Deducted by County Tax Board	5 70
Uncollected taxes	274 15
Balance on hand December 31, 1913	117 15
Total	$6,580 36

P. E. GANS,
Newton, N. J., R. D. No. 2.

TOWNSHIP OF GREEN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$252,250.
Amount of personal property taxable—$88,630.
Rate of tax levied—$19.10 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,014 91
Second class railroad tax (assessment of 1912)	103 45
Permits to carry concealed weapons	50
Delinquent taxes (1912) collected	174 28
Interest	60 30

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State school and county tax	$2,874 32
Township road tax	1,163 43
Special school tax	1,916 21
Town and bounty tax	531 73
Poll tax	147 00
Dog tax	47 00
Added by Collector	16 51
Total	$9,100 19

Expenditures—

State and county taxes	$2,972 51
Special school tax	2,000 00
Road orders	1,290 03
Bounty	109 60
Uncollected taxes	222 19
Town officers' salaries	311 00
Town expenses	112 12
Transferred to school fund ((by vote of district)	298 50
Board of Health	12 00
Drain pipe for roads	65 69
Balance on hand December 31, 1913	1,706 55
Total	$9,100 19

DANIEL H. LONGCOR,
Newton, N. J., R. D. No. 1.

TOWNSHIP OF HAMPTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$223,195.
Amount of personal property taxable—$103,996.
Rate of tax levied—$20.00 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$257 65
State and county tax	2,967 46
Road credits	1,464 30
School money	2,000 00
Back taxes	669 91
Total	$7,359 32

Expenditures—

County Collector	$2,967 46
Road credits	1,464 30
Schools	2,000 00
Township expenses	388 76
Balance in hands of treasurer	538 80
Total	$7,359 32

ISAAC D. WILLIAMS,
Baleville, N. J.

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TOWNSHIP OF HARDYSTON.

Amount of funded debt—$6,000.
Composed of—Twelve school bonds of $500 each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—To build High School building.
Falls due—$3,000, August 1, 1914; $3,000, August 1, 1915.
Amount of floating debt—$3,304.
Composed of—Notes in Hardyston National Bank.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—To pay school bonds, due August 1, 1913.
Falls due—March 26, 1914.
Amount of sinking fund—None.
Amount of real estate taxable—$745,650.
Amount of personal property taxable—$148,440.
Rate of tax levied—$23.20 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912—	
Township Treasurer	$3,330 81
Costodian of school moneys	3,896 91
School purposes	23,091 77
Peddlers' and show license	162 50
Bills refunded	39 50
State Forest Fire Commission	58 78
Hotel licenses	1,492 50
Proceeds of notes	982 50
Back taxes collected	3,433 17
1913 taxes collected	1,593 02
Total	$38,083 46

Expenditures—

School account, school bonds, teachers' salaries, deficit, etc.	$25,621 10
Bounty bills	102 85
Poor bills	65 45
Board of Health	150 15
Notes	6,000 00
Miscellaneous	529 35
Forest fire	140 30
Officers' salaries	1,812 21
Road repair	2,076 44
Total	$36,497 85

GEO. W. LEWIS,
Chairman Hardyston Township Committee,
Stockholm, N. J.

TOWNSHIP OF LAFAYETTE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

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Amount of real estate taxable—$336,900.
Amount of personal property taxable—$120,997.
Rate of tax levied—$1.5748 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$207 00
License money	223 87
Road money	1,500 00
Bounty money	75 00
Poor money	50 00
Delinquent's, 1912, etc	71 10
Total	$2,126 97

Expenditures—

Roads	$1,115 81
Officers' salaries	333 00
Miscellaneous	247 95
Poor	85 00
Bounties	32 95
Total	$1,814 71

EDWARD ACKERSON, Chairman,
Lafayette, N. J.

TOWNSHIP OF MONTAGUE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$1,620.
Sinking fund is composed of—Cash in Merchants National Bank, Newton, Sussex County, New Jersey.
Nature, purpose and condition of sinking fund—For building State road.
Amount of real estate taxable—$255,300.
Amount of personal property taxable—$42,300.
Rate of tax levied—$2.10 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912		$316 17
Assessed, 1913—		
State and county	$792 80	
County	1,716 36	
		2,509 16
Special school tax		2 000 00
Road tax		1,500 00
Township expenditures		209 64
Poll taxes		178 00
Dog taxes		58 00
Franchise taxes		24 01
2 hotel licenses		199 00
From State Forest Fire Department		22 80
From delinquents, 1912		75 34
Total		$7,092 12

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Expenditures—

County Collector	$2,509 16
Custodian school money	2,000 00
Road work	1,476 28
Printing tax notices	2 75
Committee and clerk	108 00
Board of Health	43 80
Printing elections	48 95
Poor bills	14 00
Defending tax appeals	73 50
Salary Town Council	10 00
Bounty on ground hogs and hawks	38 20
Dog damage	4 00
Salary Township Collector	90 00
Salary Township Assessor	90 00
Salary Township Fire Wardens	40 00
Forest fire	9 60
Incidentals	22 73
	$6,580 97
Cash in hands Township Treasurer	198 80
Unpaid taxes, 1913	312 35
Total	$7,092 12

FRED. J. REINHARDT, SCHOOL CUSTODIAN.

DR.

Balance June 30, 1912	$2 00
Special tax, 1912	1,817 31
Orders from School Superintendent	1,858 14
	$3,677 45

CR.

School orders paid	$3,223 94
Deficit, 1911	371 07
Interest on note	15 50
L. T. Cole, new Custodian	66 94
	$3,677 45

The above is a statement as given to Town Committee by former Custodian, Fred. J. Reinhardt.

LEWIS A. MARTHIS,
Retiring Clerk of Montague Township.

ALFRED HARTRIM, Chairman,
Port Jervis, N. J., R. F. D. No. 1.

TOWNSHIP OF SANDYSTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$259,900.
Amount of personal property taxable—$72,800.
Rate of tax levied—$22.73 per $1,000.

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Amount of tax raised and receipts from all other sources—

Collector's account, 1913, Dr.—

Amount of duplicate	$7,597 54
Poll tax assessed	220 00
Dog tax assessed	46 00
Extra tax collected	9 81
Delinquent tax of 1912	18 02
Franchise tax	40 44
Delinquent tax of 1913	76 60
Appeals	63 03
Total	$8,081 44

Treasurer's report, Dr.—

Cash on hand December 31, 1912	$1,077 83
State tax	100 00
Half fire warden's bill	15 00
Delinquent tax	24 52
License money	298 50
J. B. Stevens, digging grave and lot for Cora Bosler	4 00
Total	$1,529 85

Expenditures—

Collector's account, 1913, Cr.—

Paid County Collector	$3,887 90
Error on duplicate	181 67
Appeals	123 98
Road orders	1,187 89
School fund	3,800 00
Total	$8,081 44

Treasurer's account, Cr.—

Township expenses for year	$370 18
Balance in Treasurer's hands December 31, 1913	1,159 67
Total	$1,529 85

JAMES J. BLACK,
Hainesville, N. J.

TOWNSHIP OF SPARTA.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$985.
Composed of—Note, Merchant's National Bank, Newton.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—General township purposes.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$778,495.
Amount of personal property taxable—$137,400.
Rate of tax levied—$20.92 per $1,000.

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Amount of tax raised and receipts from all other sources—

J. H. Palmer, Collector— DR.

Amount of duplicate	$18,742 77
Franchise tax	50 23
Amount taxes added by Collector	7 19
Total	$18,800 19

CR.

Paid County Collector	$7,643 90
Schools	7,750 00
Deductions by County Board of Taxation	14 65
Deductions by Town Committee	5 00
W. D. Byram, Treasurer	2,500 00
	$17,918 55
Amount of tax warrant	881 64
Total	$18,800 19

Expenditures—

Walter D. Byram, Treasurer— DR.

Balance in hands December 31, 1912	$131 07
State Fire Commission	54 00
D. F. Kinney, ex-Collector	1,594 54
County Clerk, hotel licenses	547 25
Cash borrowed from Merchant's National Bank	985 00
J. H. Palmer, Collector	2,500 00
Other sources	1 35
Receipts from all sources	$5,813 21

CR.

Road work	$2,759 53
Miscellaneous bills	2,282 86
Board of Health	17 20
Sheep killed	15 00
Poor bills	18 00
Forest fire bills	49 00
	$5,141 59
Balance in hand December 31, 1913	671 62
Total	$5,813 21

BENJAMIN C. GORDON,
Ogdensburg, N. J.

TOWNSHIP OF STILLWATER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.

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Amount of sinking fund—None.
Amount of real estate taxable—$324,775.
Amount of personal property taxable—$67,199.
Rate of tax levied—$20.44 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$197 27
Balance school money in hands of custodian July 1, 1912	9 89
Balance dog money in hands of Treasurer December 31, 1912	147 45
Township Collector	597 74
State Forest Commission	8 00
Revolver permits issued	2 50
Hotel license	323 37
Road tax	1,643 69
Dog tax	77 50
Railroad tax	961 97
County tax	3,337 92
State school tax	2,372 77
Special school tax	2,500 00
Borrowed on note for school account	698 70
Total	$12,878 77

Expenditures—

Schools	$5,543 33
Note for school account	1,000 00
County collector	3,337 92
Roads	1,643 69
Township expenses	603 17
Bills, dog tax account	135 50
Balance dog money in hands of Treasurer December 31, 1913	89 45
Balance on hand December 31, 1913	525 71
Total	$12,878 77

EUGENE HUFF,
Stillwater, N. J.

TOWNSHIP OF VERNON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$4,200.
Composed of—3, 4 and 6 months' notes, payable at the Hardyston National Bank.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Road work and to cover deficiency caused by deductions made by the County Board of Assessment.
Amount of sinking fund—None.
Amount of real estate taxable—$723,840.
Amount of personal property taxable—$145,415.
Railroad property taxable—$17,377.
Rate of tax levied—$19.39 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$187 47
1912 delinquents carried	1,000 85
Amount of duplicate	17,189 55

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Note issued	$2,500 00
318 polls	318 00
148 dogs	75 53
Added to duplicate	36 15
Franchise tax	43 71
State fire refund	47 92
1912 delinquent taxes collected	725 98
Hotel license	298 50
Fines	27 50
Board of Health receipts	1 25
Peddler's license issued	30 00
Cash from Collector	600 00
Total	$23,082 41

Expenditures—

Check to County Collector	$7,227 95
Orders cashed	4,067 72
Deductions by County Board	844 96
1913 delinquents carried	1,865 49
Check to Treasurer	600 00
Discount on $2,000 note 1 month	10 00
Balance in hands of Collector	5,676 24
1912 delinquents carried	1,000 85
Township bills paid	1,159 28
Poor bills paid	128 30
Forest fire bills paid	78 90
Board of Health bills paid	126 69
Bounties paid	116 55
Dog damages paid	20 00
Balance in hands of Treasurer December 31, 1913	149 48
Total	$23,082 41

L. F. KINNEY,
McAffee, N. J.

TOWNSHIP OF WALPACK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$143,265.
Amount of personal property taxable—$38,330.
Rate of tax levied—$17.36 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$137 69
January 28, 1913, tax, 1912	172 00
January 29, 1913, State Fire Warden	15 00
February 7, 1913, tax, 1912	4 06
October 21, 1913, State Fire Warden	10 00
December 31, 1913, hotel license	90 50

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Schools, July 1, 1913, amount received from all sources	$1,488 18
December 31, 1913, amount of tax raised	3,438 16
Total	$5,194 50

Expenditures—

Paid County Collector	$1,499 56
Road vouchers	654 41
Custodian of school money	700 00
Township Treasurer, dog tax	24 50
Township Treasurer, poll tax	93 00
Amount released by committee	12 41
Delinquent tax	342 21
Township Treasurer, township tax	112 07
For schools, teachers' salaries	1,080 00
Cleaning school houses	15 00
Text books	69 97
Supplies for schools	22 46
Insurance	8 40
Repairs to school property	43 56
State teachers' retirement fund	18 40
District Clerk, salary, express and postage	31 15
Medical inspection	30 00
Fuel	92 00
Township expenses, salaries of township officers	226 00
Printing	57 82
Postage	2 00
Total	$5,134 92

EUGENE ROSENKRAUS,
Flatbrookville, N. J.

TOWNSHIP OF WANTAGE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$354,900.
Amount of personal property taxable—$290,387.
Rate of tax levied—$22.671 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$48 10
Roads	7,000 00
Town	1,200 00
Snow	1,000 00
Licenses	199 00
Uncollected taxes	541 16
Poll and dog taxes	152 00
Franchise taxes	42 06
Other sources	136 72
Borrowed on road account	1,400 00
Total	$11,719 04

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Expenditures—

Roads	$9,344 66
Snow	1 57
Town	1,473 28
Balance on hand December 31, 1913	899 53
Total	$11,719 04

WALTER J. HAIT,
Sussex, N. J., R. D.

UNION COUNTY.

Amount of funded debt—$1,595,000.

Composed of—New Court House bonds, $579,000; Sheridan House purchasing bonds, $28,000; road improvement bonds, $70,000; road renewal bonds, $150,000; Rahway avenue property bonds, $13,000; armory bonds, $25,000; road improvement bonds, $110,000; tuberculosis hospital bonds, $50,000; tuberculosis hospital bonds, $75,000; county road bonds, $145,000; tuberculosis hospital bonds, $85,000; road improvement bonds, $60,000; bridge bonds, $30,000; refunding bonds, $50,000; tuberculosis hospital bonds, $125,000.

Rate of interest on funded debt—4, 4¼ and 4½ per cent.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$126,276.57.

Sinking fund is composed of—Two members of the board and director—namely, John D. Cady, director, Summit, N. J.; Henry Krouse, Roselle, N. J.; Bradford Jones, New Providence, N. J.

Nature, purpose and condition of sinking fund—Retirement of Court House bonds, $8,000; road improvement bonds, $1,500; armory bonds, $1,000; Rahway avenue property bonds, $1,000; road improvement bonds, $4,802.90; tuberculosis hospital bonds, $819.50; tuberculosis hospital bonds, $1,229.25; county road bonds, $2,476.70; tuberculosis hospital bonds, $1,393.15; road improvement bonds, $983.40; bridge bonds, $673.20.

Amount of real estate taxable—$134,649,933.

Amount of personal property taxable—$19,798,409.74.

Rate of tax levied—$0.003466 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$587,816 87
Received from—	
State of New Jersey, 40 per cent. storm drain	1,813 38
State of New Jersey, 40 per cent. Morris avenue	17,359 49
State of New Jersey, 90 per cent. State school tax	351,257 70
Public Service Railway, Newark avenue	10,533 46
C. Addison Swift, amount advanced	500 00
State of New Jersey, transfer tax	1,023 65
State of New Jersey, 10 per cent. reserve fund	34,028 63
State of New Jersey, railroad tax	183,610 74
National State Bank, $50,000 refunding bonds	50,000 00
State of New Jersey, railroad tax	194,155 00
Pennsylvania Railroad Co., bridge, Rahway	7,000 00
State of New Jersey, 40 per cent. Chestnut street	7,850 95
State of New Jersey, repairs St. George avenue	15,000 00

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State of New Jersey, 40 per cent. South avenue, etc.	$8,527 85
J. S. Rippel, sale of 125 hospital bonds	125,000 00
J. S. Rippel, interest on above bonds	546 87
J. S. Rippel, premium on above bonds	873 75
State of New Jersey, public schools	13,430 71
State of New Jersey, 40 per cent. Westfield avenue	6,343 23
State of New Jersey, 40 per cent. Shunpike road	5,543 74
State of New Jersey, 40 per cent. Shunpike road	3,488 58
Public Service Railway Co., bridge, South avenue	5,651 10
State of New Jersey, 40 per cent. Morris avenue	9,941 62
W. H. Hulskamper, custodian, rents	184 00
A. A. Stein, Prosecutor, amount advanced	500 00
W. H. Wright, Sheriff, amount advanced	2,000 00
Cities, townships and boroughs, taxes	957,846 28
George T. Parrot, Surrogate's fees	11,935 71
Frank H. Smith, Register's fees	23,141 85
James C. Calvert, County Clerk's fees	4,583 84
W. H. Wright, Sheriff's fees	11,466 30
W. H. Wright, Sheriff's fines	1,870 65
Temporary loans	314,000 00
Miscellaneous accounts	2,643 92
Interest on bank deposits	2,201 67
Tuberculosis hospital maintenance	3,445 98
State of New Jersey, State school tax	6,581 49
Total	$2,983,799 01

Expenditures—

Court	$56,349 04
Jail	9,203 80
Lunacy	41,619 18
Members' pay, committee expenses	9,658 66
Salaries	15,555 81
Public grounds and buildings	22,017 56
Stationery	3,446 44
Incidentals	6,073 38
Bridges	80,667 96
Tuberculosis	92,700 73
Elections	50,188 73
Coroners	398 21
National Guard	500 00
Children's Guardians	231 70
Publication of minutes and legal notices	3,003 87
Union County Board of Taxation, including salary of secretary	2,235 76
Temporary loans	314,000 00
Interest on temporary loans	4,598 77
State school tax paid State	390,286 33
State school orders—	
90 per cent. of school tax	351,257 70
$250,000 appropriation	13,430 71
$100,000 appropriation	6,581 49
10 per cent. reserve fund	34,028 63
Railroad fund	377,767 14
Elizabeth General Hospital, 1913 appropriation	8,000 00
Alexian Brothers Hospital, 1913 appropriation	3,000 00
Muhlenberg Hospital, 1913 appropriation	5,250 00
St. Elizabeth Hospital, 1913 appropriation	3,750 00
Summit Hospital, 1913 appropriation	2,000 00

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Paid Sinking Fund Commissioners—	
Court House bonds, 1913 appropriation	$8,000 00
Road improvement, 1913 appropriation	1,500 00
Armory bonds, 1913 appropriation	1,000 00
Rahway avenue property bonds, 1913 appropriation	1,000 00
Road improvement bonds, 1913 appropriation	1,802 90
Tuberculosis hospital bonds, 1913 appropriation	819 50
Tuberculosis hospital bonds, 1913 appropriation	1,229 25
County road bonds, 1913 appropriation	2,473 70
Tuberculosis hospital bonds, 1913 appropriation	1,393 15
Road improvement bonds, 1913 appropriation	963 40
Bridge bonds, 1913 appropriation	673 00
Interest and coupons on bonds	62,347 50
Repairs to county roads	236,450 17
Surrogate's office, including salaries, etc	10,999 99
Sheriff's office, including salaries, etc	14,230 75
Register's office, including salaries, etc	16,999 85
County Clerk's office, including salaries, etc	13,573 91
Law library	919 15
Repairs to books of record	2,017 30
Re-indexing record books	492 40
Rahway avenue property	25 99
Sealer of Weights and Measures	1,706 70
Mosquito Extermination Commission	26,000 00
Bonds due July 1, 1913	48,000 00
Widow's pension	540 20
Armory	850 00
Advanced A. A. Stein, Prosecutor (requisition)	600 00
Advanced W. H. Wright, Sheriff	2,000 00
Paid Westfield township	500 00
Total	$2,366,930 61
Total receipts	$2,983,799 01
Total disbursements	2,366,930 61
Balance on hand, which is on deposit to the credit of the county	$616,868 40

JOHN N. CADY, Director,
Summit, N. J.

CITY OF ELIZABETH.

Amount of funded debt—$3,462,975.

Composed of—Adjustment bonds, school bonds, hospital bonds, dock bonds, intercepting sewer bonds, Fire Department bonds, Library site bonds and park bonds.

Rate of interest on funded debt—4, 4¼ and 4½ per cent.

Purpose for which contracted—Adjusting city debt, purchase of land, building and repairing school houses, building intercepting sewer, building Isolation Hospital, purchase of land and building of public dock and recreation pier, purchase of library sites, building and equipping engine houses, purchase of land for park and playground purposes.

Falls due—$2,524,500, 1922; $20,000, 1923; $46,000, 1924; $4,000, 1925; $3,500, 1926; $10,000, 1928; $9,000, 1930; $79,000, 1937; $30,000, 1938; $1,350, 1939; $84,000, 1941; $56,000, 1948; $218,000, 1952; $91,000, 1958; $225,000, 1959; $40,000, 1961; $18,000 Library site bonds, 1914-1931; $4,625, Branch Library site bonds, 1913-1917.

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Amount of floating debt—$335,818.76.

Composed of—City certificates.

Rate of interest on floating debt—4 per cent.

Purpose for which contracted—City improvements, anticipation of collection of taxes and assessments, anticipation of issue of bonds for purchase of land and building schools.

Falls due—On demand.

Amount of sinking fund—Account No. 1: cash, $38,553.67; city bonds, $375,125.00; city certificates, $171,846.66. Account No. 2: cash, $15,147.21; city certificates, $55,510.40. Account No. 3, $26,424.44. Total, $632,607.38.

Sinking fund is composed of—Account No. 1: of cash, city bonds and city certificates; account No. 2: of cash and city certificates; account No. 3, cash.

Nature, purpose and condition of sinking fund—Accounts Nos. 1, and 3, purchasing bonds and other city securities for the purpose of creating a fund for redemption of bonds at maturity. Account No. 2, for purchase of certificates for improvements.

Amount of real estate taxable—$54,696,570.

Amount of personal property taxable—$7,128,891.93.

Rate of tax levied—$16.60 per $1,000.

Amount of tax raised and receipts from all other sources—

Public schools, exclusive of State appropriations			$43,842 00
	Raised by tax.	Sundry sources.	
Streets and highways	$67,000 00	$260 52	67,260 52
Fire Department	100,547 50	325 00	100,872 50
Police Department	110,274 25	3,500 00	113,774 25
Charities	16,000 00	.....	16,000 00
Hospitals	16,000 00	.....	16,000 00
Street lighting	56,460 00	2,496 14	58,956 14
Printing	12,000 00	698 82	12,698 82
Public buildings	5,000 00	.....	5,000 00
Salaries	34,350 00	139 50	34,489 50
Health Department	30,000 00	3,500 00	33,500 00
Sewers	4,500 00	7,170 24	11,670 24
District Court	1,000 00	3,950 00	4,950 00
Tax Assessors	12,000 00	.....	12,000 00
Parks and shade trees	4,500 00	.....	4,500 00
Docks, wharves and piers	1,500 00	1,000 00	2,500 00
Medical Attendance, outdoor poor	3,000 00	.....	3,000 00
Maintenance intercepting sewer	10,000 00	.....	10,000 00
Playgrounds	2,500 00	1,400 00	3,900 00
Interest on city debt	88,796 73	56,786 99	145,583 72
Free Public Library	19,061 64	.....	19,061 64
Police Pension Fund	4,311 77	.....	4,311 77
Sinking fund	13,358 50	.....	13,358 50
Contingencies	25,905 10	132 78	26,037 88
Total			$763,267 48

Expenditures—

Public schools	$43,842 00
Streets and highways	60,313 52
Fire Department	90,832 75
Police Department	105,275 31
Charities	12,478 99
Hospitals	14,666 66
Street lighting	50,605 32
Printing	10,919 80

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Public buildings	$4,890 94
Salaries	30,501 46
Health Department	27,896 27
Sewers (including sewer and water connections to curb line)	11,115 47
District Court	4,368 13
Tax Assessors	11,963 40
Parks and shade trees	3,909 51
Docks, wharves and piers	1,946 39
Medical attendance, outdoor poor	1,785 29
Maintenance of intercepting sewer	7,717 90
Playgrounds	3,832 87
Interest on city debt	136,075 16
Free Public Library	19,061 64
Police Pension Fund	4,311 77
Sinking fund	13,358 50
*Contingencies	11,711 57
Total	$683,380 62

VICTOR MRAVLAG, Mayor,
1062 East Jersey street, Elizabeth, N. J.

CITY OF PLAINFIELD.

Amount of funded debt—$881,000.

Composed of—Bonds: sewers, $196,000; brick pavement, $28,000; police headquarters, $21,000; school, $542,000; fire house, $15,000; street improvements, $79,000.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—Building schools, fire house, street improvement, police headquarters, brick pavement.

Falls due—1914-1961.

Amount of floating debt—$109,500.

Composed of—Demand notes issued to build sewers and extensions to be paid by issue of bonds and assessments.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Building and constructing sewers; to be paid by issue of bonds and assessments.

Falls due—On demand.

Amount of sinking fund and bonds—$26,866.71.

Sinking fund is composed of—$1,866.71, cash on deposit, at 4 per cent; bonds of city of Plainfield, $25,000, 4 per cent. interest.

Nature, purpose and condition of sinking fund—To retire bonds issued for schools and fire house.

Amount of real estate taxable—$23,946,425.

Amount of personal property taxable—$3,874,650.

Rate of tax levied—$18.70 per $1,000.

Amount of tax raised and receipts from all other sources—

State and county tax	$158,906 65
City and poll	148,415 93
Contingent fund, 1912-1913	14,093 83
5 per cent. Street R. R. tax	7,867 22
Franchise	7,894 43

* Of the amount appropriated for contingencies $3,139.94 was transferred to various appropriations for other purposes.

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License	$16,417 00
Flagging assessments	1,852 77
Interest and costs	10,010 22
Railroad and canal tax	3,054 63
Assessments	2,244 24
Fines and fees	3,511 67
Streets and sewers	2,056 53
Police	105 00
Amount received from unappropriated balance	1,966 64
Trees	125 90
Tax search and release	780 60
Sinking funds	7,524 62
Fire Department	46,926 67
Poor fund	7,243 58
Library	10,050 62
Street improvement assessment	65,529 21
Sewer interest and bond	17,580 69
Sewer construction	85,309 04
Total	$619,377 69

Expenditures—

Streets	$51,512 27
Sewer maintenance	8,435 83
Police	34,998 20
Street lighting	16,797 11
Trees	2,197 24
Printing and stationery	3,854 33
Rent	2,200 00
Board of Health	8,000 00
Salaries	17,048 31
District Court	2,387 50
Street macadamizing	8,074 37
Hospital	3,500 00
Sinking funds, 1913-1914	6,450 00
Interest	20,442 50
Bonds retired	9,486 94
Contingent fund	14,606 43
S. S. & Co., taxes	168,659 17
Transfer from general to poor fund	1,400 00
Playground	1,500 00
Miscellaneous expenses	12,420 48
Sinking fund bonds bought	8,000 00
Fire Department	42,224 47
Poor fund	9,553 33
Library fund	11,834 36
Street improvement	20,489 98
Street bonds retired	30,000 00
Sewer construction	72,864 16
Sewer bonds and interest	20,440 71
Total	$619,377 69

PERCY H. STEWART, Mayor.
149 North avenue, Plainfield, N. J.

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CITY OF RAHWAY.

Amount of funded debt—$839,418.78.

Composed of—Adjustments, $416,418.78; school bonds, issue 1898, $35,000; school bonds, issue 1909, $75,000; original water bonds, $185,000; water bonds, issue 1911, $8,000; filter plant, $35,000; funding bonds, issue of 1911, $60,000; school bonds, issue 1910, $25,000.

Rate of interest on funded debt—Adjustments, 4 per cent.; 1898 school, 4½ per cent.; 1909 school, 4 per cent.; original water, 4 per cent.; 1911 water, 5 per cent.; filter plant, 4½ per cent.; 1910 school, 5 per cent.; funding bonds, issue 1911, 5 per cent.

Purpose for which contracted—Adjust old debt; erection of new schools; construction of water works and filter plant and improvement to pumping station and taking up of demand notes.

Falls due—Adjustments, 1922; 1898 school, 1918; 1909 school, 1959; original water, 1932; filter plant, 1936; 1911 water, 1931; 1910 school, 1960; 1911 funding bonds, 1941.

Amount of floating debt—$7,178.01.

Composed of—Balance due on demand note.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Paving of street.

Falls due—On demand.

Amount of sinking fund—Adjustment averages $17,000 annually; 1898 school bonds, $20,-773.93; 1909 school bonds, $5,360.59; 1910 school bonds, $1,066.66; original water bonds, $5,655.37; filter plant, $6,648.73; 1911 water bonds, $1,000 to be set aside annually; 1911 funding bonds, $3,364.10.

Sinking fund is composed of—Adjustments, excise licenses and search fees; 1898 schools, poll and dog taxes and licenses; 1909 school, $1,000 annually in tax levy; 1910 school, $250 annually in tax levy; original water, $500 annually in tax levy; filter plant, $700 set aside annually from water rents; 1911 water bonds, $1,000 set aside from receipts; funding bonds of 1911, $1,500 annually in tax levy.

Nature, purpose and condition of sinking fund—To purchase and retire bonds when due.

Amount of real estate taxable—$6,091,075.

Amount of personal property taxable—$957,875.

Rate of tax levied—$2.24 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$22,655 83
Taxes	156,923 89
Interest	4,928 76
Tax sales	124 26
Tax and assessment sales redemptions	63 77
Property bought at tax sales	186 83
Assessments	14,628 36
Sinking funds	21,452 07
School funds, from January 1, 1913, to July 1, 1913	46,357 60
Miscellaneous receipts	35,987 92
Total	$303,319 29

Expenditures—

County collector	$43,060 40
Interest	25,732 65
Tax and assessment sales redemptions	145 71
Excess bids	49 89
Sewer construction	598 59
Sidewalk improvement warrants	214 78
Paving street warrants	7,740 41
On account of demand note	16,821 99
Shade tree warrants	667 66

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Board of Health warrants	$1,883 59
Water Board, care and maintenance fire hydrants	500 00
Sinking Fund Commissioners	26,251 80
Sinking fund warrants	546 66
Board of Education warrants, January 1, 1913, to July 1, 1913	36,798 52
Common Council warrants	66,392 00
Deposited to credit of Custodian Schools Funds, unexpended balance	1,172 46
Deposited to credit of Custodian of School Funds, balance of 1910 bond issue	5,023 57
Deposited to credit of Custodian of School Funds, on account of city appropriation	6,000 00
By adjustments by auditors	4,000 30
Balance on hand December 31, 1913	59,718 31
Total	$303,319 29

GEO. S. KIRCHGASNER, City Treasurer,
Rahway, N. J.

CITY OF SUMMIT.

Amount of funded debt—$663,000.

Composed of—$10,000 4 per cent. fire bonds, due May 1, 1926; $125,000 4 per cent. sewer bonds, due June 1, 1928; $65,000 4 per cent. sewer bonds, due November 1, 1933; $35,000 4 per cent. school bonds, due March 1, 1929; $9,000 4 per cent. refunding bonds, due January 1, 1935; $6,500 4 per cent. improvement bonds, due June 15, 1927; $10,000 4 per cent. funding bonds, due June 15, 1927; $70,000 4½ per cent. funding bonds, due December 1, 1938; $60,000 4½ per cent. school bonds, due January 1, 1939; $4,500 4 per cent. school bonds, due December 20, 1939; $5,000 4 per cent. school bonds, due July 1, 1935; $72,000 4½ per cent. funding bonds, due September 1, 1940; $40,000 4½ per cent. park bonds, due March 1, 1936; $89,000 4½ per cent. school bonds, due August 1, 1941; $27,000 4½ per cent. school bonds, due April 1, 1942; $10,000 4 per cent. funding bonds, due $2,000 yearly beginning November 18, 1914; *$25,000 4 per cent. funding bonds, due $5,000 yearly on December 30, 1914, to 1918 inclusive, and $3,000 on December 30, 1919.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—

Purchase of land and construction of fire house	$10,000 00
Purchase of fire engine	10,000 00
Construction of sewer and pumping plant	276,500 00
Refunding old sewer bonds	9,000 00
Purchase of land and construction of fire house, City Hall, roads and storm sewer	72,000 00
Public park	40,000 00
Purchase of land and construction of schools	220,500 00
City's proportion of public improvements	25,000 00
	$663,000 00

Falls due—As above.

Amount of floating debt—$69,500.

Composed of—Notes in favor of The Summit Trust Co., Summit, N. J.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—

Special public improvements	$42,500 00
General city expense	27,000 00
	$69,500 00

*Last issue of funding bonds is $28,000, of which $3,000 have not yet been sold.

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Falls due—Payable on demand.
Amount of sinking fund—$152,938.52.
Sinking fund is composed of—

City of Summit bonds	$152,000 00
Balance on deposit in The Summit Trust Co	938 52
	$152,938 52

Nature, purpose and condition of sinking fund—Amount raised by taxation to retire outstanding bonds at maturity.
Amount of real estate taxable—$10,898,271.
Amount of personal property taxable—$936,675.
Rate of tax levied—$2.10 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,740 96
City taxes	133,489 22
Franchise taxes	3,225 25
Tax searches	47 00
Interest on taxes	2,055 15
Improvement assessments	34,730 11
Improvement, interest	1,872 99
Sale of part capacity in joint trunk sewer	3,760 79
Liquor licenses	3,716 33
Other licenses	1,297 50
License tags	19 75
Sewer connections	1,615 00
Rent of city hall and polling places	455 00
Rent of road apparatus	107 40
For work done by street department	306 34
Engineering services	10 00
Refund from Dustoline Co	228 94
Old fire apparatus sold	256 25
Destroying animals	5 00
Refunds for advertising	65 20
Vault permit	31 50
Police court fines	581 20
Building permits	367 00
Health Board permits and licenses	213 50
Land sold	100 00
Cash bond to overseer of poor	200 00
Franchise payment Morris Co. Traction Co	188 83
Proceeds of sale of $25,000 funding bonds	25,000 00
Bills payable, notes issued	131,400 00
Total	$346,996 21

Expenditures—

City	$19,484 81
Road	23,848 47
Police	11,097 33
Fire	5,630 03
Health	3,463 50
Poor	3,090 00
Water	4,157 78
Light	9,754 26
Library	4,731 28
D., L. and W. R. R. Co	5,000 00
Joint sewer maintenance	1,217 85

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City sewer maintenance	$6,678 18
Street sprinkling	3,694 23
Park	212 21
Interest on loans	2,884 54
Paid sinking fund commission	24,072 72
Interest on bonds	27,390 00
Paid $2,000 funding bonds due November 18th, 1913	2,000 00
Special improvements	27,981 29
Bills payable, notes paid	159,500 00
December 31, 1913, balance	1,057 58
Total	$346,996 21

FRANCIS H. BERGEN,
Summit, N. J.

TOWN OF WESTFIELD.

Amount of funded debt—$242,876.

Composed of—(a) $30,000, 4 per cent.; (b) $9,000, 4½ per cent.; (c) $10,000, 5 per cent.; (d) $10,000, 5 per cent.; (e) $30,000, 4 per cent.; (f) $20,000, 4½ per cent.; (g) $6,876, 4½ per cent.; (h) $16,000, 4½ per cent.; (i) $10,000, 4½ per cent.; (j) $32,000, 5 per cent.; (k) $30,000, 5 per cent.; (l) 9,000, 5 per cent.; (m) $30,000, 5 per cent.

Rate of interest on funded debt—See above.

Purpose for which contracted—(a) main sewer; (b) sewer, sidewalk and road; (c) sewer, sidewalk and road; (d) sewer, sidewalk and road; (e) outlet sewer; (f) fire house; (g) park; (h) North main sewer; (i) fire engine; (j) sewer, sidewalk and road; (k) sewer, sidewalk and road; (l) repaving; (m) general improvement.

Falls due—(a) 1927; (b) $3,000 each year; (c) $2,000 each year; (d) $2,000 each year; (e) 1939; (f) 1930; (g) 1940; (h) 1921; (i) 1326; (j) $4,000 each year; (k) $3,000 each year; (l) $1,000 each year; (m) 1943.

Amount of floating debt—$194,437.81.

Composed of—(a) certificates of indebtedness, $60,000; (b) certificates of improvement, $134,437.81.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—(a) in anticipation of taxes; (b) payment of improvements.

Amount of sinking fund—$23,958.14.

Sinking fund is composed of—Fire engine bond series (i), cost price, $10,274.07; cash, $13,684.07.

Nature, purpose and condition of sinking fund—To pay town general bonds when they become due.

Amount of real estate taxable—$8,914,540.14.

Amount of personal property taxable—$550,750.

Rate of tax levied—$19.80 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$11,247 67
Taxes, 1910, $53.29; 1911, $7,468.96; 1912, $22,631.01; 1913, $142,778.53	172,931 79
Corporation taxes, $6,112.22; railroad and canal, $255.60; additional tax, $32.07; property reclaimed, $441.16	7,441 05
Assessments on improvements, streets, sewers and walks	44,336 17
Temporary loans	234,787 81
Sale of bonds	69,000 00
Interest and costs	6,255 13
Licenses—dog, $123; hack, $60; rent, $30; liquor, $2,998.50; exhibition, $725; advg. fees recovered, $161.98	4,113 48

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Fines, $828.40; disposal of cats and dogs, $8; telephone refunded, $0.25	$836 65
Refund on auto tires (fire apparatus)	155 20
Building inspection	303 99
Plumbing permits, $251; milk, $46; scavengers, $53.50; fines, $60; sale materials, $4.80	415 30
Sewer permits, $207; rent sewer farm, $150; road allowance, $500; sale materials, $308.23	1,165 23
Rent road machinery, $400; P. S. Railway, $442.70; sale tarvia, $201.95	1,044 65
Premium and interest on bonds	812 23
Interest on bank balances	316 79
Total	$555,193 14

Expenditures—

County and State tax	$57,000 00
Local school tax	49,232 50
Improvements (streets, walks and sewers)	132,787 99
Bonds, $11,000; temporary loans, $186,950	197,950 00
Town expenses (general)	16,540 05
Roads	17,338 40
Police	12,727 87
Fire	7,731 00
Sewer maintenance	2,422 31
Interest on funded debt	9,894 42
Interest on improvement certificates	5,094 14
Interest on indebtedness certificates	3,275 95
Street lighting	9,680 95
Parks	874 90
Board of Health	1,568 16
Library	3,150 00
Poor	1,100 00
Hydrants	3,337 42
Sinking fund	3,762 53
Playgrounds	645 88
Sewer connections	144 40
Shade trees	39 00
Cash balance December 31, 1913	18,900 27
Total	$555,193 14

HENRY W. EVANS,
Westfield, N. J.

BOROUGH OF FANWOOD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,000.
Composed of—Six months' note at First National Bank, Plainfield, N. J.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Payment of county road bonds.
Falls due—March 18, 1914
Amount of sinking fund—None.
Amount of real estate taxable—$596,852.
Amount of personal property taxable—$74,650.
Rate of tax levied—$1.66 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,968 69
Assessment, 1913	10,322 94
Poll tax, 1913	46 00
Dog tax, 1913	15 00
Railroad and canal tax	302 28
Delinquent taxes, 1912, collected	221 16
Interest on delinquent taxes, 1912	18 76
Franchise taxes	485 40
Licenses	505 50
Miscellaneous receipts	598 17
Total	$16,483 90

Expenditures—

Salaries of officers	$593 70
Rental of fire hydrants	290 60
Street account (labor)	516 31
Street account (material)	1,076 74
Library	185 00
Printing and stationery	59 01
Rent	50 00
Police	925 00
County road bonds and interest	557 50
General borough expense	287 99
County and school taxes	6,051 47
Board of Health	35 75
Street lighting	1,154 36
	$11,783 43
Taxes remaining delinquent	858 35
Cash on hand	3,842 12
Total	$16,483 90

W. H. HOAR, Mayor,
Fanwood, N. J.

BOROUGH OF GARWOOD.

Amount of funded debt—$44,500.

Composed of—School bonds.

Rate of interest on funded debt—4½ per cent. on $10,500; 5 per cent. on $34,000.

Purpose for which contracted—To erect school house.

Falls due—One $500 bond due December 6th of each year; $2,000 (4 bonds of $500 each), commencing November 21, 1924.

Amount of floating debt—$40,157.01.

Composed of—Borough improvement certificates (1), $21,297; school district certificates (2), $15,000; sewer notes (3), $3,860.01.

Rate of interest on floating debt—5 per cent. on certificates; 4½ per cent. on sewer notes.

Purpose for which contracted—(1) Public improvements; (2) erecting school houses; (3) sewer outlet privilege.

Falls due—Certificates, December 31, 1914, subject to renewal; one sewer note amounting to $428.89, December 31st of each year.

Amount of sinking fund—None.

Amount of real estate taxable—$1,314,640.

Amount of personal property taxable—$318,222.24.

Rate of tax levied—$1.75 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$378 68
1912 taxes, delinquent	30 16
1912 and 1913 general taxes	26,555 93
Costs on taxes and assessments	85 92
Assessments for sidewalk, sewer and macadam roads	4,478 82
Interest on assessments, taxes and bank balances	578 88
Fines, from Recorder	53 00
Dog licenses	12 00
Health permits	55 00
Peddlers' licenses	20 00
Sewer permits and street openings	126 50
Dance license permits	90 00
Rent of borough property and refund account of elections	78 50
Liquor licenses	1,004 50
Franchise taxes	2,178 63
Improvement certificates	323 26
Refunds	75
Total	$36,050 53

Expenditures—

General borough expense	$1,706 51
Lighting streets	1,356 65
Water hydrants and fire department	1,360 80
Health Board	387 32
Poor	286 94
Crosswalks	73 50
Fire alarm system	65 02
Streets repairs and culverts	1,509 22
Police department	436 74
Interest on improvement certificates	1,343 51
Refunds	29 80
Sewer construction	536 54
Sidewalk construction	371 26
Improvement certificates	8,478 82
Cranford sewer note and interest	621 89
State school tax	4,212 69
County tax	5,680 59
Special school tax, on account	6,000 00
	$34,458 10
Balance in Westfield Trust Co., January 1, 1914	1,592 43
Total	$36,050 53

PETER M. ERIKSEN, Mayor.
Centre Street, Garwood, N. J.

BOROUGH OF KENILWORTH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amout of real estate taxable—$1,090,365.43.
Amount of personal property taxable—$55,417.
Rate of tax levied—$1.46 per $100

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,025 82
General taxes	11,941 43
Saloon licenses	348 25
General borough license	97 25
Sidewalk assessments	70 45
Bank notes	16,500 00
Bank interest	14 54
Police fines	37 05
Tax title redemption	8 96
Dog license	1 00
Refund, poor account	12 00
Sundries	3 48
Total	$30,060 23

Expenditures—

State and county taxes	$6,976 40
General borough expenses	1,223 84
Street lights	905 16
Road repair	997 72
Police Department	41 53
Poor	68 23
Board of Health	163 14
Bills payable	16,500 00
Interest on bills payable	206 57
Tax discharges by Collector	64 60
Marshal's fees on license	12 15
Fire hydrants rented	525 00
Dog account	16 50
Laying sidewalk	978 61
Engineer services on water supply	150 00
Sundries	8 09
	$28,837 54
Balance December 31, 1913	1,222 69
Total	$30,060 23

On December 31, 1913, the Borough of Kenilworth was indebted to the Union County Trust Company, of Elizabeth, N. J.:

On notes	$5,000 00
Board of Education, Kenilworth, N. J., appropriation, 1913	2,500 00

Covered by outstanding taxes and sidewalk assessments.

Union County Board of Taxation granted reductions on appeals of 1913 assessments:

On land	$315,629 00	
On buildings	6,500 00	
On personal property	400 00	
		$322,529 00
Increase on buildings		2,200 00
Total reduction		$320,329 00

Respectfully,

CHARLES KNEDSON,
Borough Clerk.

WM. J. HOILES,
Kenilworth, N. J.

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BOROUGH OF LINDEN.

Amount of funded debt—$74,392.73.
Composed of—Notes discounted at National State Bank of Elizabeth, N. J.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—In payment of sewer contracts; lateral and trunk sewers.
Falls due—March 4, 1914, and will be renewed.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable, 1913 tax duplicate—$1,181,225.
Amount of personal property taxable, 1913 tax duplicate—$102,605.
Rate of tax levied—$1.85 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$8,954 62
Taxes, borough, county and State collected	22,253 54
Interest and cost	638 88
Franchise taxes	1,033 32
Licenses	544 50
Interest on bank account	152 99
C. H. Smith, Borough Clerk, for permits	150 00
C. H. Smith, Borough Clerk, for sundries	254 53
Railroad and canal tax, 1912	196 13
Total	$34,178 51

Expenditures—

Elizabeth Gas Light Co.	$1,202 00
Elizabeth Water Co.	379 84
Borough general	1,832 53
Borough purposes	659 05
Roads	3,358 61
Sewer maintenance	888 03
Lateral sewer construction	347 45
House sewer connection	110 00
Election purposes	39 36
Police	245 54
Poor	37 00
Board of Health	10 50
National State Bank, interest on sewer notes	3,719 64
N. R. Leavitt, county tax	7,765 49
T. L. Keough, school tax	2,521 99
Fire Department	2 65
Dog	172 00
Amount on hand December 31, 1913	10,886 33
Total	$34,178 51

H. B. HARDENBURG, Mayor,
Linden, N. J.

BOROUGH OF MOUNTAINSIDE.

Amount of funded debt—$4,000.
Composed of—Eight $500 twenty-year bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building Borough Hall.
Falls due—July 1, 1929.

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Amount of floating debt—$2,887.75.

Composed of—(1) one 5-year certificate of indebtedness, $1,887.75; (2) one 5-year certificate of indebtedness, $500; (3) one 5-year certificate of indebtedness, $500.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—(1) to pay county road bonds, $1,887.75; (2) for furnishing Borough Hall, $500; (3) buying assessor's map, $500.

Falls due—(1) September 27, 1914; (2) May 24, 1915; (3) May 20, 1916.

Amount of sinking fund—Total to be raised, $6,887.75 and interest. Amount at present time, $1,030.75.

Sinking fund is composed of—Borough Hall and a Sinking Fund Commission.

Nature, purpose and condition of sinking fund—Borough Hall fund to pay off certificate of indebtedness for furnishing Borough Hall; $500 commission to pay off borough bond certificate of indebtedness for road bond and certificate of indebtedness for borough map.

Amount of real estate taxable—$453,258.

Amount of personal property taxable—$29,704.73.

Rate of tax levied—$1.64 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,537 34
Taxes and interest received	6,413 96
Fines and costs	20 50
Temporary loans	500 00
Total	$8,471 80

Expenditures—

Paid County Collector	$2,904 19
Paid custodian of school money	800 00
Filing list of delinquent taxpayers	1 20
Interest and temporary loan	696 77
General expenses	1,056 24
Lighting account	364 31
Road account	967 12
Poor account	10 00
Water account	9 47
Police account	83 55
Balance on hand	1,578 95
Total	$8,471 80

JAMES M. SCHOONOVER, Collector and Treasurer,
Mountainside, N. J.

BOROUGH OF NEW PROVIDENCE.

Amount of funded debt—$13,000.

Composed of—Thirteen school bonds of $1,000 each.

Rate of interest on funded debt—4 and 5 per cent.

Purpose for which contracted—Purchase of lot and building of school house.

Falls due—One bond each alternate year until paid.

Amount of floating debt—$2,500.

Composed of—One note to Summit Trust Co.

Rate of interest on floating debt—5 per cent.

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Purpose for which contracted—In anticipation of collection of taxes for year 1913.
Falls due—Now due.
Amount of sinking fund—None.
Amount of real estate taxable—$586,925.
Amount of personal property taxable—$20,450.
Rate of tax levied—$2.31 per $100 of valuation.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$4,502 77
Received from franchise taxes	284 11
License fees	374 75
Note to Summit Trust Co.	2,500 00
Back taxes, duplicates 1910, 1911, 1912	4,004 22
Interest and costs	180 31
Interest on bank account	29 15
District school tax, year 1913	6,130 00
Road tax, duplicate 1913	1,500 00
Borough expense tax, duplicate 1913	2,751 29
County tax, duplicate 1913	2,153 94
State school tax, duplicate 1913	1,597 22
Total	$26,007 86

Expenditures—

Paid County Collector	$3,751 26
Paid on account of schools	6,230 00
Board of Health	58 45
Fire department	354 03
Poor	386 00
Roads	1,521 35
Borough expenses	3,388 22
Total	$1,579 31

FRED. R. RUBSAMEN, Mayor,
Murray Hill, N. J.

BOROUGH OF ROSELLE.

Amount of funded debt—$162,000.

Composed of—$10,000 school bonds, interest 4½ per cent.; $60,000 school bonds, interest 4 per cent.; $50,000 school bonds, interest 5 per cent.; $12,000 sewer bonds, interest 4 per cent.; $20,000 borough hall bonds, interest 5 per cent.; $10,000 fire department bonds, interest 5 per cent.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—As above.

Falls due—$60,000 school, $4,000 per year, 1919-1933; $10,000 school, 1915-1918; $50,000 school, 1943; $12,000 sewer, 1917; $20,000 Borough Hall, 1931; $10,000 fire, 1933.

Amount of floating debt—$51,100.

Composed of—Certificate of indebtedness, $35,000 account assessments; $16,000 account Borough and Borough Hall lot.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—For payment of work done which is or is to be assessed and for current borough expenses and for Borough Hall lot.

Falls due—During 1914.

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Amount of sinking fund—$14,972.45.
Sinking fund is composed of—Cash in hands of commissioners.
Nature, purpose and condition of sinking fund—To redeem bonds at maturity.
Amount of real estate taxable—$3,499,499.01.
Amount of personal property taxable—$302,575.
Rate of tax levied—$1.98 per $100.

Amount of tax raised and receipts from all other sources—

General taxes, net	$69,312 34
Franchise and railroad taxes	4,249 94
Interest and costs, general taxes	1,067 58
Sewer assessment interest	1,436 08
Sidewalk assessment interest	139 56
Macadam assessment interest	416 29
Licenses and permits	884 50
Fines	197 00
Interest bank balances	45 61
Total	$77,748 90

Expenditures—

School appropriation	$18,000 00
County and State school	21,127 37
Interest, school bonds	4,100 00
Interest, Borough Hall bonds	1,000 00
Interest, sewer bonds	480 00
Interest, loans	4,586 53
Refund of overpayments, net	57 70
Maintenance—	
Roads and streets	3,719 45
Sewers	506 50
Lighting	3,691 83
Police department	6,290 38
Health department	1,308 63
Poor department	426 60
Forestry Commission	649 86
Fire department	1,813 64
Borough Hall	399 42
Flag pole	25 00
General expense	3,831 18
Sinking fund appropriation	1,350 00
Total	$73,364 09

CHARLES W. LOW, Mayor,
Roselle, N. J.

BOROUGH OF ROSELLE PARK.

Amount of funded debt—$106,200.

Composed of—Sewer bonds issued in 1908, $47,000; sewer bonds issued in 1910, $54,000; additional sewer capacity, 1912, $5,200.

Rate of interest on funded debt—5 per cent. on $101,000; 4 per cent. on $5,200.

Purpose for which contracted—To establish a system of sewers; to pay proportion of county bonds for road, and to pay off indebtedness to Joint Sewer Commission for extra sewerage.

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Falls due—$47,000, due November 1, 1928; $54,000, due April, 1930; $5,200, one $1,000 bond due each year, maturing annually in August, until all are paid.

Amount of floating debt—$57,074.98.

Composed of—23 certificates of improvements, amounting to $42,744.98; 4 certificates of indebtedness, amounting to $5,650; proportion of county road bond indebtedness, $8,680.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Laying of sidewalks; general expenses; borrowed in anticipation of taxes; construction of sewers and storm sewers; building road, (the road certificate will be taken up by a bond issue); for building county roads.

Falls due—March 7, April 3-19, May 22, June 2-7-10-10-30-30, July 3-3-3-23, August 5-30, September 8-8-8-22, August 5-5, September 20-20, One on demand, 1914; January 15-15, 1914.

Amount of sinking fund, report of commissions, January 1, 1914—$26,948.50.

Sinking fund is composed of—Bonds in the hands of Sinking Fund Commissioners of Roselle Park and money on deposit in First National Bank of Roselle, N. J.

Nature, purpose and condition of sinking fund—Invested for the purpose of redeeming sewer bonds as they become due.

Amount of real estate taxable, exclusive of 2nd class railroad tax—$3,203,050.

Amount of personal property taxable—$222,943.46.

Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$18,873 06
Taxes for 1913	42,067 68
Taxes from 1901 to 1912, inclusive	23,052 47
Sewer extension, 1-2 interest account	2,096 29
Sewer extension, 1-2 account	11,120 43
State aid on Chestnut street storm sewer	1,813 38
State aid on Chestnut street improvement, "Class A"	7,850 96
National State Bank, certificate of improvement, Chestnut street, "Class A"	18,031 73
National State Bank, certificate of improvement, Chestnut street, "Class B"	14,174 58
First National Bank, certificate of improvement, Grant, Union, Sherman sidewalk	794 53
First National Bank, certificate of improvement, Clay avenue, West	2,043 78
National State Bank, certificate of improvement, Clay avenue, West	2,080 19
First National Bank, certificate of improvement, Clay avenue, East	3,851 33
First National Bank, certificate of indebtedness, in anticipation of taxes	5,150 00
First National Bank, certificate of improvement, Clay, Union, Sherman, etc., sewers	1,177 55
First National Bank, certificate of improvement, Grant avenue Road plans	532 50
Fines from judges	109 00
Interest on regular deposits	50 83
Team hire	28 80
Sale of old hose	1 95
Sale of land to H. J. Baine	75 00
Sewer and water permits	260 00
Licenses	1,318 50
Old sewer assessments	700 04
Old sidewalk assessments	520 10
Old sewer interest	146 82
Old sidewalk interest	119 15
Warren avenue sewer	330 00
Lateral	60 00

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Macadamizing Grant avenue and Union road	$252 84
Webster avenue sewer	400 80
Grant avenue, Union, Sherman, etc., sidewalk	848 20
Back taxes, Township of Union	91 70
Engineering record	17 80
State Comptroller, 2nd class railroad tax	1,026 85
Rent from Lorraine Fire House	5 00
Rent from Aldene Fire House	59 28
Total	$161,133 11

Expenditures—

General account	$2,870 72
Police account	4,033 82
Lights account	2,287 27
Fire account	1,862 56
Poor account (including salary of Overseer)	1,300 00
Health account	400 00
General account (printing)	72 00
Shade Tree Commission	300 00
Sewer maintenance	261 50
Highway and garbage	3,700 63
Sewer extension, 1 and 2 acccount	1,052 63
Sewer construction account	2,330 13
Highway construction account	43,176 52
Sidewalk construction account	835 99
Reduction of debt (payment of bond and certificate)	18,616 78
Sinking fund account	5,448 37
State school and county tax	21,044 63
Board of Education	27,600 00
Interest account	6,766 49
Bank balances—	
First National Bank, sewer extension account	749 13
First National Bank, sewer extension 1-2 account	5,006 97
First National Bank, regular account	1,888 70
National State Bank, regular account	32 16
National State Bank, Chestnut street improvement	554 17
First National Bank, J. W. Titus, Collector	8,868 05
Balance on hand, 1912 taxes	73 89
Total	$161,133 11

HARWOOD FISH, Mayor,
29 East Webster Ave., Roselle Park, N. J.

TOWNSHIP OF CLARK.

Amount of funded debt—$8,000.
Composed of—School bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Purchase of land and erection of school building.
Falls due—$1,000 on bond retired on first day of April, each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$1,500.
Sinking fund is composed of—Money in savings bank.

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Nature, purpose and condition of sinking fund—For the payment of township expenses in lieu of a direct tax.

Amount of real estate taxable—$644,800.

Amount of personal property taxable—$326,947.30.

Rate of tax levied—$1.01 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,609 73
Back tax collected, 1912	299 53
Tax collected, year 1913	6,903 34
Special township school tax	2,000 00
State school appropriation	2,219 14
License fees	348 25
Rent for election purposes	60 00
Franchise tax	1,542 61
Total	$16,982 60

Expenditures—

County tax	$3,446 59
State school tax	2,555 69
One school bond	1,000 00
Interest on school bonds	382 50
For maintaining school	2,568 47
For improvement of roads	931 70
Township officers and incidental expenses	771 50
For support of poor	242 00
Total	$11,898 45

GEORGE HOLLAND, Chairman.

TOWNSHIP OF CRANFORD.

Amount of funded debt—$228,600.

Composed of—School bonds, $173,500; sewer bonds, $50,000; road bonds, $5,100.

Rate of interest on funded debt—4 and 4½ per cent. on sewer bonds; 4½ and 5 per cent. on school bonds; 5 per cent. on road bonds.

Purpose for which contracted—Construction and furnishing school buildings; construction of sewer system; road improvement.

Falls due—Sewer bonds, 1926; road bonds, $1,000 annually; school bonds, $2,500 annually on $235,000 issue; $35,000, 1923; $57,000, 1933; $28,000, 1943.

Amount of floating debt—$28,077.56.

Composed of—Improvement certificates.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Road, sewer, sidewalk and curb and gutter construction.

Falls due—1914, 1915.

Amount of sinking fund—$37,973.

Sinking fund is composed of—Cash in bank, demand notes and improvement certificates of the township and school bonds.

Nature, purpose and condition of sinking fund—To retire sewer bonds due 1926.

Amount of real estate taxable—$5,692,375.

Amount of personal property taxable—$686,412.

Rate of tax levied—$2.01 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$5,178 89
State school tax	16,415 99
County tax	22,137 53
Township purposes	1,200 00
Board of Health	600 00
Street sprinkling	1,500 00
Contingencies	5,312 68
Road bond payment	1,000 00
Library maintenance	2,105 00
Sundry licenses and permits	2,598 30
Street dedication	15 00
Rent, township rooms	60 00
Redemption tax liens	544 00
Proceeds improvement certificates	7,200 00
Road assessments	4,477 74
Sidewalk assessments	800 00
State poll tax	1,027 00
Sidewalk snow removal	72 78
Interest delinquent taxes	524 72
Surplus assessment	18 44
Police department	6,700 00
Fire department	4,500 00
Fire hydrants	1,800 00
Poor	1,000 00
Road repairs	8,000 00
Sewer maintenance	750 00
Interest account	4,700 00
Special school tax	44,992 50
Bank interest	72 47
Sale sundry material	38 00
County Treasurer, printing	89 80
Refund legal services	47 40
Demand notes	19,962 50
Sewer assessments	3,100 00
Curb and gutter assessments	1,500 00
Dog tax	90 00
Franchise tax	3,664 92
Tax sales and interest	235 16
Total	$174,070 73

Expenditures—

Interest account	$4,214 14
Improvement certificates redeemed	4,000 00
Special school tax	42,644 39
Crosswalk account	537 10
Fire hydrants	1,646 12
Sewer assessment commission	29 12
Dog tax	53 73
Fire department account	4,207 55
House sewer connection account	108 09
Real estate and tax account	1,302 87
General township account	8,666 58
Street sprinkling account	2,182 38
Poor account	578 49
Police account	5,678 91
Sewer outlet account	5,750 00
Township purposes	1,178 56

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Township lot account	$7 00
Macadam road construction	11,202 36
Payment county road bond	1,000 00
Road repair account	6,749 31
Bills payable	33,462 50
Sewer maintenance	567 86
Lock-up account	1,060 00
Street lighting	5,941 56
New fire house account	633 14
Sewer construction	6,770 28
Board of Health	753 87
Library maintenance	2,060 20
Sidewalk construction	2,807 13
Curb and gutter construction	2,007 67
Road assessment commission	216 58
Total	$158,117 50

JOHN W. HEINS, Chairman Township Committee,
Cranford, N. J.

TOWNSHIP OF FANWOOD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,357,911.
Amount of personal property taxable—$317,270.
Rate of tax levied—$1.37 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$6,093 01
Franchise tax	2,416 65
Police fines	39 00
Interest	479 42
County Clerk, licenses	796 00
J. L. Hatfield, Collector	4,266 63
Township license	242 00
Delinquent tax	2,867 03
Local railroad tax	5 24
Fanwood borough, work	7 50
Delinquent tax, 1911	5 98
Total	$17,218 46

Expenditures—

Township expenses	$2,878 67
Labor on roads and sidewalks	2,104 00
Crushed stone and other material	1,817 79
Police	851 35
Water	600 00
Fire department	1,438 00
Street lighting	2,534 60
Board of Health	170 80

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Support of poor	$277 68
Balance	4,495 57
Total	$17,218 46

I. G. WALKER,
Scotch Plains, N. J.

TOWNSHIP OF HILLSIDE.

Amount of funded debt—$69,000.

Composed of—School bonds, $52,000 and $17,000.

Rate of interest on funded debt—5 and 4½ per cent. respectively.

Purpose for which contracted—$42,000, to build school at Lyons Farm and $5,000 for ground; $17,000, for school at Saybrook and $5,000 for additions and repairs Saybrook school.

Falls due—$52,000 30-year bonds; $17,000 payable $1,000 each year commencing 1915.

Amount of floating debt—$6,700.

Composed of—Borrowed on notes to pay proportion of county road indebtedness.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—To pay road indebtedness.

Falls due—$17,000 due August 5, 1914; $3,000 due August 5, 1914, and $2,000 due August 5, 1915.

Amount of sinking fund—None.

Amount of real estate taxable—$1,686,075.

Amount of personal property taxable—$117,222.41.

Rate of tax levied—$1.52 per $100.

Amount of tax raised and receipts from all other sources—

Incorporated May, 1913.

County tax	$6,302 76
State school	4,673 83
Township schools, current expenses	8,000 00
Township schools, building and repairs	1,000 00
Township schools, interest on school bonds	1,321 25
Township notes	1,290 00
Interest on township notes	193 50
Township poor	344 00
Township expenses	516 00
Township police	430 00
Township highways	2,924 00
Township Board of Health	86 00
Township assessor's map	645 00
Poll tax	498 00
Dog tax	205 00
Miscellaneous	808 30
Special lighting district	1,750 00
Franchise tax and miscellaneous collection	2,161 32
Total	$33,148 96

Expenditures—

Township roads	$1,192 22
Dog account	44 25
Police account	306 15

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Miscellaneous	$2,786 70
Township schools	4,673 83
Building and repairs	1,000 00
Interest on school bonds	1,321 25
Township notes	1,290 00
Interest notes	193 50
County tax	6,202 76
State school tax	4,673 83
Light district	569 25
Board of Health	120 60
Total	$24,474 34

FRANK H. BAKER,
Irvington, N. J.

TOWNSHIP OF LINDEN.

Amount of funded debt—$39,450.
Composed of—Improvement certificates, $22,700; bank notes payable, $16,750.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Construction of sewers and new Town Hall.
Amount of floating debt—None.
Composed of—See above.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$7,488,877.
Amount of personal property taxable—$2,637,161.
Rate of tax levied—$1.04 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$12,409 29
Taxes	115,207 36
Licenses, permits, etc.	2,075 25
Police fines, etc.	569 90
Miscellaneous receipts	1,159 60
Total	$131,361 40

Expenditures—

State tax	$26,053 15
County tax	35,133 35
School tax	19,655 51
Lateral sewers	945 50
Sidewalks	2,484 69
Township purposes	4,793 18
Road repair and construction	14,163 20
Police	5,339 26
Street lighting	2,920 68
Assessing and collecting	2,760 76
Board of Health	243 50
Poor account	985 00
Dog account	188 05
Fire hydrants	182 70
Bank interest	2,007 96

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Tax sale, etc.	$729 23
Miscellaneous	4,013 71
	$123,599 93
Balance 12-31	7,761 47
Total	$131,361 40

JOHN S. MESSLER,
Chairman Linden Township Committee,
Linden, N. J.

TOWNSHIP OF NEW PROVIDENCE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,400.
Composed of—Notes; one, $400, and one, $1,000.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Current expenses.
Falls due—$1,000, February 9, 1914; $400, March 30, 1914.
Amount of sinking fund—None.
Amount of real estate taxable—$396,431.
Amount of personal property taxable—$21,725.
Rate of tax levied—$2.31 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$272 35
Appropriations—	
Township purposes	500 00
Poor	100 00
Health	50 00
Roads	800 00
Electric lights	1,000 00
Police	50 00
Fire	25 00
Liquor licenses	347 25
Fines	1 50
Total	$3,146 10

Expenditures—

General fund account	$746 68
Poor account	12 72
Health account	32 45
Road account	719 21
Electric light account	1,082 50
Fire Department account	10 26
Police account	10 75
Interest account	47 58
Total	$2,662 15

P. G. HONEYMAN,
Murray Hill, N. J.

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TOWNSHIP OF SPRINGFIELD.

Amount of funded debt—$20,500.
Composed of—School bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Erection of school building.
Falls due—$1,000 in 1922 and $1,000 each year thereafter.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,636,060.
Amount of personal property taxable—$129,530
Second class railroad property—$6,224.
Rate of tax levied—$1.46 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,092 97
Township purposes	1,000 00
Township roads	1,200 00
Township sidewalks	200 00
Township poor	600 00
Township lights	1,600 00
Board of Health	200 00
Fire Department	700 00
Police	200 00
Franchise tax	1,341 39
Hotel licenses	1,044 75
Other sources	212 00
Total	$10,391 11

Expenditures—

Township purposes	$2,189 14
Roads	2,012 42
Sidewalks	153 34
Board of Health	287 50
Poor	628 09
Lights	1,378 87
Fire Department	678 75
Police	178 00
Balance on hand	2,886 00
Total	$10,391 11

RICHARD TRIVETT, Chairman,
Springfield, N. J.

TOWNSHIP OF UNION.

Amount of funded debt—$72,000.
Composed of—$71,000, school bonds; $1,000, promissory note.
Rate of interest on funded debt—4½ and 5 per cent., respectively.
Purpose for which contracted—School buildings and repairs, and indebtedness in connection with county roads.
Falls due—Yearly, beginning 1915.
Amount of floating debt—$6,500.

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Composed of—Promissory notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—To meet current township obligations in anticipation of taxes.

Falls due—$3,000, January 2, 1914; $2,000, January 2, 1914; $1,500, January 4, 1914.

Amount of sinking fund—$645.81.

Sinking fund is composed of—Money on deposit in National State Bank, Elizabeth, N. J.

Nature, purpose and condition of sinking fund—Represents accrued interest on bonds in connection with county road indebtedness and to be applied in payment thereof.

Second class railroad property—$14,080.

Amount of real estate taxable—$1,859,700.

Amount of personal property taxable—$330,562.

Rate of tax levied—$1.71 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,462 77
County tax	7,582 16
State school tax	5,622 46
Township schools, current expenses	12,300 00
Interest on school bonds	3,510 00
Repairing township highways	3,876 00
Current township expenses	684 00
Township police	570 00
Township poor	456 00
Township Board of Health	114 00
Township assessor's map	855 00
Township notes	1,710 00
Interest township notes	256 50
Special assessment for maintaining street lights	2,500 00
Special assessment for fire protection, district No. 1	750 00
Poll tax	613 00
Dog tax	214 50
Miscellaneous collections, including franchise tax	3,127 59
Hall rentals, sidewalks, license fees, street openings	2,876 13
Contingencies	770 27
Total	$50,850 28

Expenditures—

Highways, township	$5,712 12
Police	299 95
Poor	575 00
Township schools	12,300 00
Interest, school bonds	3,510 00
Township notes	1,710 00
Interest, township notes	256 50
County tax	7,582 16
State schools	5,622 46
Township expenses, miscellaneous	9,771 95
Board of Health	152 92
Dog account	70 25
Total	$47,563 31

GOTTLIEB SCHNABEL, Chairman, December, 1913,
236 Hillsile Avenue, Lyons Farms, Hillside Township, N. J.

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WARREN COUNTY.

Amount of funded debt—$30,000.
Composed of—Repairing bonds, $20,000; bridge building bonds, $10,000.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Building new jail; building bridges destroyed by floods.
Falls due—$5,000 January 1st of each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$19,796,463.
Amount of personal property taxable—$5,012,735.
Rate of tax levied—$0.6739 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$69,900 39
Sale of old plank	83 68
Fines, etc.	255 00
10 per cent. road money from townships	7,439 88
County Clerk, fees	4,309 16
Sheriff, fees	3,403 90
Surrogate, fees	3,646 20
Temporary loans	177,500 00
Sale of bonds	30,010 66
Asylum maintenance	245 00
Taxes	239,607 61
State Treasurer, roads	15,616 99
State Treasurer, stenographer's salary	156 22
State Treasurer, school and railroad tax	134,421 63
Total	$686,596 32

Expenditures—

Bridges	$20,832 09
Bridges and freshet	10,659 17
Elections	17,422 65
Macadam roads	6,233 68
Repair to macadam roads	28,147 93
Concrete road	9,114 70
Reserve fund	8,737 63
State school tax	128,015 03
State railroad tax	31,697 28
State appropriations	36,809 27
Freeholders	5,338 11
Incidentals	7,893 04
Publishing statement	700 00
Printing and advertising	499 70
Almshouse	5,937 62
Almshouse special	791 24
Re-indexing	6,428 50
Coroner	693 42
Jail	3,931 25
Pauper children	2,166 73
Stationery	11 00
Committee	166 39
Transporting prisoners	194 35

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Board of Taxation	$1,389 09
Asylum	8,617 11
Courts	10,068 81
Officers' salaries	18,483 93
Park	21 35
Blairstown-Columbia road	48,660 55
New jail building	5,892 45
Morris turnpike	4,000 00
New Jersey State Village for Epileptics	1,945 20
Addition and repair	11 95
Widow's pension	179 93
Notes	177,500 00
Interest	3,267 38
	$615,837 53
Balance on hand	70,759 79
Total	$686,596 32

J. R. THATCHER, Director,
Washington, N. J.

TOWN OF BELVIDERE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$913,354.
Amount of personal property taxable—$668,535.
Rate of tax levied—$16.00 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,113 27
Hotel licenses	597 00
Jumper case	100 00
Sale of stone, sand, etc	102 20
Sale of crushed stone sidewalks, licenses, picnics, etc	2,023 56
U. G. Pursell, clerk, licenses	1 25
Taxes	7,733 63
Total	$11,670 91

Expenditures—

Incidentals	$2,473 25
Electric lights	3,404 05
Fire	943 04
Poor	22 75
Board of Health	15 00
Streets	3,600 22
Balance cash on hand	1,212 60
Total	$11,670 91

E. C. LOCHARD, Mayor.
Belvidere, N. J.

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TOWN OF HACKETTSTOWN.

Amount of funded debt—$22,000.

Composed of—Renewal series town bonds, $15,000, and emergency series of town bonds, $7,000.

Rate of interest on funded debt—3½ and 4 per cent.

Purpose for which contracted—General improvement and small-pox epidemic.

Falls due—1914, 1915, 1916, 1918, 1919.

Amount of floating debt—

Composed of—The town owns the water supply and the Board of Water Commissioners hold town notes amounting to $4,900, which usually carry no interest; also a note at bank of $500, issued in anticipation of tax.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$1,460,784.

Amount of personal property taxable—$349,005.

Rate of tax levied—$16.20 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$403 31
From miscellaneous sources	5,513 80
Proceeds of notes, Water Commissioners	2,500 00
Proceeds of note at bank	500 00
Tax	9,500 00
Total	$18,417 11

Expenditures—

Emergency series town bonds redeemed	$3,000 00
Interest on bonds	951 75
Miscellaneous expense	8,554 61
Road work, street repairs and new roads	3,802 97
Four corners improvement	500 00
Balance in bank	1,607 78
Total	$18,417 11

WALLACE TAYLOR, Mayor,
Hackettstown, N. J.

TOWN OF PHILLIPSBURG.

Amount of funded debt—$227,008.

Composed of—Coupon bonds.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Streets, sewers and school houses.

Falls due—About $10,000 each year.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$6,544,512.

Amount of personal property taxable—$1,066,541.

Rate of tax levied—$1.98 per $100.

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Amount of tax raised and receipts from all other sources—

Tax on real estate	$129,581 33
Tax on personal	21,113 55
Received from licenses, franchise, polls and dogs	25,700 00
Total	$176,394 88

Expenditures—

Water	$2,300 00
Streets and alleys	20,000 00
Police	8,000 00
Light	10,000 00
Fire	3,000 00
Poor	500 00
Board of Health	750 00
Bonds	4,000 00
Interest	9,108 00
Salary and contingencies	12,581 34
County tax	71,380 54
Town school	34,775 00
Total	$176,394 88

FRANK KNEEDLER, Mayor,
Phillipsburg, N. J.

BOROUGH OF ALPHA.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real etstate taxable—$1,034.514.
Amount of personal property taxable—$173,427.
Rate of tax levied—$1.66 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912 (deficit for 1912)	$26 67	
Received as taxes on personal property and real estate		$21,445 41
Transfer from Collector to Treasurer		571 00
Delinquent tax on personal property and real estate		193 01
Fines and licenses from Mayor		298 98
Local tax on railroad		146 45
Poll tax, Vulcanite Mill		275 00
Poll tax, Alpha Mill		250 00
Poll tax, Modern Bag Co		55 00
Error in order No. 265		01
Total		$23,234 85

Expenditures—

County Collector	$11,297 07
Custodion of local school	3,500 00
Streets	4,980 00

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Fire	$170 33
Police	545 00
Salary	320 05
Incidentals	226 41
Light	3 80
Overseer of the Poor	200 00
Treasurer of local Board of Health	100 00
To balance deficit for year 1913	26 67
Balance in bank January 1, 1914	1,865 52
Total	$23,224 85

FRANK R. BLIZZARD, Acting Mayor,
Alpha, N. J.

Attest: CLEVELAND M. RHEN,
Borough Clerk.

TOWNSHIP OF ALLAMUCHY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$413,385.
Amount of personal property taxable—$124,333.
Rate of tax levied—$14.30 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,543 64
Amount of duplicate	7,924 74
Comptroller's check	71 77
Franchise tax	20 13
Tax, 1912	14 20
Not on duplicate	8 00
County Collector	99 50
State Fire Warden	20 00
Township Collector	13 36
Interest from Township Treasurer	37 95
Total	$9,753 29

Expenditures—

School money	$1,400 00
Road work	1,157 10
County Collector	5,020 81
Bounties	52 80
Error on duplicate	4 00
Second class railroad tax	71 29
Delinquents	164 37
Collector's salary, printing and stationery	134 15
Committee ordered taking of duplicate	20 96
Collector's check to Treasurer	13 36
Committee Clerk and Treasurer's fees	137 00

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Fire wardens	$30 00
Assessor's salary	113 80
Miscellaneous bills	23 00
Printing and postage	107 38
Total	$8,449 97

AUSTIN BERRY,
Tranquility, N. J.

TOWNSHIP OF BLAIRSTOWN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,200.
Composed of—$800 note and $400 note at First National Bank of Blairstown, N. J.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Right of ways and fences for new macadam road.
Falls due—Three months.
Amount of sinking fund—None.
Amount of real estate taxable—$673,915.
Amount of personal property taxable—$221,862.
Rate of tax levied—$2.11 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$89 10
Amount on duplicate	18,954 04
Hotel licenses received	99 50
Railroad tax received	222 70
A. H. Smith, condemned land money returned	144 00
E. W. Heller, subscription for road work	75 00
First National Bank of Blairstown, N. J., temporary loan	1,200 00
Total	$20,783 34

Expenditures—

County Collector, receipts	$8,349 53
Road work	2,874 39
Transferred to school account	5,000 00
Electric lights	400 00
Board of Health	70 00
Poor bills	18 88
Right of ways and fences	1,219 50
Extra road work	618 61
Township expenses	1,442 37
Notes paid at First National Bank	300 00
Balance on hand	490 06
Total	$20,783 34

L. MILTON WILSON,
Blairstown, N. J.

Attest: A. B. CRAIG, Town Clerk,
Blairstown, N J.

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TOWNSHIP OF FRANKLIN.

Amount of funded debt—$3,900.
Composed of—3 $1,300 bonds.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—For building a new school house.
Falls due—1 bond January 1, 1915; 1 bond January 1, 1916; 1 bond January 1, 1917.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,074,088.
Amount of personal property taxable—$264,942.
Second class railroad property—$10,274.
Rate of tax levied—$1.33 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$1,559 77
Hotel licenses	248 75
Transferred from dog tax account	520 02
From county for use of township for elections	40 00
Interest on deposits	26 05
From Township Collector	1,046 87
	$3,241 46

Collector's report—

Whole amount of duplicate includes poll tax, foreign polls, franchise tax	$18,984 61
Balance on hand due schools	$2,704 00
Reserve fund from F. T. Atwood, County Sup't of Schools	467 32
Railroad bond tax from F. T. Atwood, County Sup't of Schools	887 67
Balance special school tax, 1912	62 02
From sale of bonds	5,321 82
Railroad tax from F. T. Atwood, County Sup't of Schools	1,133 36
Special school tax for redemption of bond and interest on bonds	1,547 00
Special township school tax	1,650 00
State school tax from F. T. Atwood	1,951 40
State appropriation from F. T. Atwood	32 70
Miscellaneous receipts	165 80
Total	$16,096 02

Expenditures—

Township Treasurer's account—

Road repairs	$1,670 08
Board of Health	66 00
Printing	111 26
Two years' salary of Assessor	280 00
Salary of Collector	100 00
Repairs to road machine	31 07
Right of way for new roads	42 40
Miscellaneous account	639 36
	$2,366 31
Paid extra expense for ten per cent. of building macadam road	$1,812 10

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Schools report of Township Collector—

H. O. Carhart, county and State school tax	$12,649 51
Special school tax	1,547 00
Redemption of and interest, bond fund, second class railroad property	136 64
Special school tax	1,650 00
Incidentals	4 00
Total	$15,987 15

JAMES H. SHIPMAN,
Asbury, N. J.

TOWNSHIP OF FRELINGHUYSEN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

Amount of real estate taxable	$387,304 00
Amount of personal property taxable	107,883 00
	$495,187 00

Rate of tax levied—$18.80 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$141 46
Highways	1,600 00
Bounty money	200 00
Poor money	50 00
Board of Health	50 00
Incidentals	50 00
Second class railroad tax	88 68
Added to duplicate	46 12
Hotel license	99 50
Delinquent tax	175 30
Total	$2,501 06

Expenditures—

Highways	$1,400 00
Bounty money	200 00
Poor money	30 00
Balance on hand January 1, 1914	52 18
Township expenses	790 47
Total	$2,492 65

N. A. WILDRICK,
Blairstown, N. J., R. D. No. 1.

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TOWNSHIP OF GREENWICH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$578,164.
Amount of personal property taxable—$156,995.
Rate of tax levied—$13.90 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$372 80
Amount of tax raised	10,480 99
Hotel license	98 00
Total	$10,951 79

Expenditures—

Miscellaneous and salaries	$623 71
Roads	821 67
Total	$1,445 38

J. R. RUSH,
Greenwich, N. J.

TOWNSHIP OF HARDWICK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$150,230.
Amount of personal property taxable—$53,061.
Rate of tax levied—$1.50 per $100.

Amount of tax raised and receipts from all other sources—

State school tax	$535 76
County tax	1,370 06
Local tax	1,143 00
Total	$3,048 82

Expenditures—

State school tax	$535 76
County tax	1,370 06
Local tax	1,143 00
Total	$3,048 82

JOHN ZELLER, Chairman,
Blairstown, N. J., R. F. D. No. 2.

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TOWNSHIP OF HARMONY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,500.
Composed of—Township notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Roads.
Falls due—At any time when money is in hand.
Amount of sinking fund—None.
Amount of real estate taxable—$539,796.
Amount of personal property taxable—$103,668.
Rate of tax levied—$1.58 per $100.

Amount of tax raised and receipts from all other sources—

Treasurer's report—		
Balance on hand December 31, 1912		$1,338 60
Received from other sources		1,191 18
Total receipts		$2,529 78
Collector's report, 1913—		
Whole amount on duplicate		$10,737 73
Franchise tax		40 72
Added by Collector		30 01
Total		$10,808 46
Paid County Collector	$6,031 48	
Road account	1,628 04	
Tax notes and stationery	5 00	
Custodian of school money	1,500 00	
Deducted by County Board	2 00	
Delinquent franchise tax	1 64	
Error in foreign tax	12 55	
Uncollectible	36 93	
Township Treasurer	701 30	
Balance on duplicate	889 57	
Total	$10,808 46	

Expenditures—

Treasurer's report—	
Roads	$166 10
Board of Health	67 40
Note and interest	601 25
Poor	53 00
Printing	71 11
Assessor and Collector	377 65
Committee and clerk	163 75
Other small items	45 65
Total expenses	$1,545 91
Cash in hand to balance	973 87
Total	$2,529 78

R. B. VANNATTA, Township Clerk,
Rocksburg, N. J.

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TOWNSHIP OF HOPE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$521,238.
Amount of personal property taxable—$131,125.
Rate of tax levied—$17.70 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$772 40
Back taxes, interest and license fees	1,102 74
Amount on duplicate	11,918 74
Amount not on duplicate	100 92
Total	$13,894 80

Expenditures—

County tax	$4,386 03
State tax	1,715 14
Special school tax	3,000 00
Assessor fees, 1912	150 00
Assessor fees, extra service, 1912	25 00
Watering troughs	15 00
Doctor and attorney	45 00
Roads	2,159 77
Sheep bills	31 50
Printing and stationery	136 02
Extra road work	137 05
Poor money	11 00
Returned dog tax	4 50
Vital statistics	7 40
Collector and Assessor, 1913	300 00
Treasurer	8 00
Committee and Clerk fees	171 00
Due from Collector	608 72
Current expenses	35 45
Balance on hand January 1, 1914	948 22
Total	$13,894 80

CHARLES H. HARTMARE,
Hope, N. J.

TOWNSHIP OF INDEPENDENCE.

Amount of funded debt—None
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$395,396.
Amount of personal property taxable—$136,960.
Rate of tax levied—$1.35 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$599 08
Interest on tax from March 10, to December 17, 1913	13 06
May 10, railroad tax, 1912	118 98
J. M. Reed, hotel license	99 50
Franchise tax	1 80
Cash from Frank Merrell, late Collector	365 03
Amount of duplicate, less school money	6,337 36
Total	$7,534 81

Expenditures—

Township bills as vouchers will show	$445 85
Deducted on estate of M. Leigh and S. L. Cummins	23 78
Extra road order	4 81
Recording 11 delinquent taxes and affidavits	80
G. Howell Mutchler, cancelling 11 delinquents at 20 cents each	2 20
Postage	65
Salary as Custodian of school fund from August 12, 1912, to August 1, 1913	30 25
Taxes deducted from duplicate	106 15
Refunded tax of Arisena Howell	3 99
Lyman Hiles, Collector, cash and railroad tax	365 03
E. Y. Williams, vital statistics	4 80
F. W. Haggerty, Secretary Board of Health and postage	2 10
H. O. Carhart, County Collector	4,977 10
Road pay roll	757 83
Lyman Hiles, salary for Collector for year ending December 31, 1913	114 02
Repair on road scraper	8 34
Daniel Wolf, salary Overseer of Poor	20 00
Amount cash on hand on duplicate	667 11
Total	$7,534 81

A. B. LEIGH,
Great Meadows, N. J.

TOWNSHIP OF KNOWLTON.

Amount of funded debt—$1,100.
Composed of—Notes.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Public roads.
Falls due—One day after date.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$583,973.
Amount of personal property taxable—$153,762.
Rate of tax levied—$17.20 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$681 21
Amount of tax raised	4,200 65
Extra tax	37 63

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Franchise tax	$25 87
Money borrowed	1,100 00
Total	$6,045 36

Expenditures—

Poor bills	$112 08
Officers' salaries	908 82
Sheep bills	16 00
Fire bills	19 50
Snow bills	1 40
Ground hog scalps	91 70
Roads, including extra road work	3,696 87
Miscellaneous bills	401 78
Tax remitted and delinquent tax	157 32
Total	$5,404 97

EDWARD DUTT.
Delaware, N. J.

TOWNSHIP OF LOPATCONG.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$528,444.
Amount of personal property taxable—$52,650.
Rate of tax levied—$1.53 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$811 22
Received of Elmer F. S. Schiffert, Tax Collector, taxes	151 78
Received of Elmer F. S. Schiffert, Tax Collector, back taxes	417 94
Total	$1,383 94

Expenditures—

By extra road work	$102 25
Printing	59 60
Use of house	25 00
People's Water Company	25 00
Overseer of Poor, salary	20 00
Blacksmith work	50
Postage, Treasurer's and committee's fees	79 33
Clerk services and postage	37 92
Assessor's fees and vital statistics report	111 60
Legal professional services	10 00
Collector's fees	119 00
Balance in hands of Treasurer	802 74
Total	$1,383 94

ALBRO KANIPER,
Phillipsburg, N. J.

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TOWNSHIP OF MANSFIELD.

Amount of funded debt—$5,000.
Composed of—Notes in bank.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—10 per cent. stone road.
Falls due—February 4, 1915.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$569,835.
Amount of personal property taxable—$148,716.
Rate of tax levied—$1.78 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912, Township Treasurer	$17 68
License fee	99 50
Received from Township Collector	2,540 29
Total	$2,657 47

Township Collector's report—receipts—

Balance on hand, 1912	$2,811 30
1911 tax collected	4 87
Interest on deposits	19 16
Duplicate, balance 1912	1,241 84
Duplicate of 1913, including railroad tax	13,104 55
Total	$17,181 72

Expenditures—

Township Treasurer's report—

For poor	$189 00
Board of Health	41 00
Collector's and Assessor's salaries	160 00
10 per cent. stone notes with interest	1,950 00
Printing, advertising of special and general elections	75 00
Committee's fees and township expenses	242 25
Balance on hand	22
Total	$2,657 47

Collector's report—

Paid County Collector	$6,620 52
Township Treasurer, to February 1, 1914	3,000 00
Board of Education	1,044 84
Road work	2,543 45
Miscellaneous expenses	138 55
Balance on hand and delinquents	2,834 36
Total	$17,181 72

WILLIAM LANCE,
Port Murray, N. J.

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TOWNSHIPS OF OXFORD AND WHITE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,115,927.
Amount of personal property taxable—$352,085.
Rate of tax levied—$13.10 per $1,000.

Amount of tax raised and receipts from all other sources—

Report of Collector of Taxes—

To amount of duplicate of Oxford township	$13,019 16
Added by Collector	62 35
Franchise tax	11 49
Foreign tax	298 95
Amount of duplicate, White township	14,360 66
Added by Collector	41 51
Franchise tax	8 90
Total amount of duplicate	$27,802 42

Report of Township Treasurer—

Balance on hand December 31, 1912	$548 92
Received of E. W. Shays, Collector, 1912 tax	8 96
Received of E. W. Shays, Collector	745 92
Received of E. W. Shays, railroad tax	409 77
Received of E. W. Shays, Collector	282 93
Received of G. Howell Mutchler, licenses	447 75
Received of G. Howell Mutchler, licenses	298 50
Received of E. W. Shays	29 36
Received of G. Howell Mutchler, license	149 25
Total	$2,921 36

Expenditures—

Collector's report—

Paid County Collector	$13,746 69
Oxford township Board of Education	2,608 77
White township Board of Education	2,891 23
Oxford township road work	2,906 02
White township road work	3,305 56
Collector, salary	300 00
Custodian school money, salary	50 00
Deducted by County Tax Board	108 43
Deducted by Oxford Town Com.	9 05
County Clerk, recording liens	1 30
Cost of collections, stamps, etc.	45 16
Balance White township duplicate	347 09
Balance Oxford township duplicate	190 44
Cash in hands of Collector	1,292 68
Total	$27,802 42

Treasurer's report—

Extra road work	$852 45
Right of way and land	190 00

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Printing	$184 35
Committee and Clerk fees, use of house	292 00
Sheep bills	57 50
Maintaining water troughs	12 00
Salaries of attorney, Collector, Assessor, etc.	864 99
Board of Health fees	70 20
Special election	71 00
Incidentals	164 74
	$2,875 23
To balance	46 13
Total	$2,921 36

DAVID B. COOPER, Township Clerk,
Oxford, N. J., Lock Box, 246.

TOWNSHIP OF PAHAQUARRY.

Amount of funded debt—None
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$116,680.
Amount of personal property taxable—$18,357.
Rate of tax levied—$2.02 per $100.

Amount of tax raised and receipts from all other sources—

Township Collector's report to amount of duplicate	$2,787 03	
Added by Collector	400 00	
	$3,187 03	
County Collector's receipts		$1,253 16
Road work		348 36
Printing tax notices		1 90
Special school tax		50 00
Paid Township Treasurer		219 88
Collected since settlement		58 77
Amount of delinquents		1,255 06
		$3,187 03

Treasurer's report, December 31, 1913—

Amount on hand	$263 01
Collector	403 91
Forest Commission	19 00
Collector	219 88
Forest Commission	5 00
Collector, back tax, 1911-1912	17 52
Road scraper	50
	$928 82

Expenditures—

School tax paid Collector	$300 00
Salaries of Collector and Assessor	98 73
Committee and Clerk fees	127 00
Printer's bill	75 10
Attorney fees	15 00

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Special road work		$134 20
Fire Warden's bill		14 00
Bounty		11 00
Room rent		5 00
		$780 03
	$928 82	
	780 03	
Balance due township		$148 79

ERNEST VON HAGEN, Chairman,
Dunnfield, N. J.

TOWNSHIP OF POHATCONG.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1.200.
Composed of—Note.
Rate of interest on floating debt—4 per cent.
Purpose for which contracted—Stone roads.
Falls due—One day after date
Amount of sinking fund—None.
Amount of real estate taxable—$735,000.
Amount of personal property taxable—$158,168.
Rate of tax levied—$1.68 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$881 27
Amount taxable on $893,168, at $1.68	15,005 22
Franchise tax	466 20
Poll tax	445 00
Dog tax	12 00
Assessed by Collector	9 56
Assessed by County Board	12 84
Total	$16,902 09

Expenditures—

County Collector	$8,359 24
School Board	3,700 00
Deducted for delinquents	397 22
Deducted for deaths and removals	71 88
Deducted by County Board	15 02
Road books	1,407 87
Alpha portion franchise tax due	259 30
Special road work	1,392 69
Officers	992 25
Printing	87 33
Poor purposes	49 54
Interest on note	48 00
Balance on hand	121 75
Total	$16,902 09

JAMES STAMETS,
Carpenterville, N. J.

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TOWNSHIP OF WASHINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,000.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—To help pay off new macadam road.
Amount of sinking fund—None.
Amount of real estate taxable—$689,946.
Amount of personal property taxable—$200,676.
Rate of tax levied—$14.40 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$4,862 42
Collector's debit—	
Amount of tax duplicate for year 1913	13,233 59
Franchise tax for year 1913	121 68
Taken up by Collector	6 32
Delinquents of 1911	1,511 26
Interest of delinquents of 1911	6 59
Delinquents of 1912	2,238 94
Interest of delinquents of 1912	5 06
Total	$17,123 44

Collector's credit—	
H. O. Carhart, County Collector for year 1913	$8,304 67
Township road money for year 1913	1,680 72
For maintaining four township watering troughs, 1913	12 00
For stamps and supplies	7 49
Taken off by committee	44 95
Township school money	1,900 00
Delinquents of 1913	1,357 07
Cash on hand, 1913	74 69
O. H. Perry, Township Treasurer of 1911	1,500 79
Delinquents of 1911	17 06
O. H. Perry, Township Treasurer, delinquents of 1912	2,215 32
Delinquents of 1912	28 68
Total	$17,123 44

Expenditures—

Treasurer's debit—	
Balance on hand after settlement	$4,862 42
Borrowed by Wm. H. Apgar and H. M. Starker	1,000 00
Cash from E. Y. Vosler, Collector, from taxes for year 1912	1,585 46
Cash from E. Y. Vosler, Collector, from taxes for years 1911, 1912	372 29
Cash from one firearm permit	25
Cash from county for use of Township Hall for May Primary election	20 00
Cash Delaware & Atlantic Telegraph and Telephone Co.	1 00
Cash from E. J. Vosler, Collector, from taxes for years 1911, 1912	199 40
Cash from two firearm permits	50
Cash from county use of Township Hall at general election, November, 1913	20 00
Cash from E. J. Vosler, Collector, from taxes for year 1912	3 51

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Cash from E. J. Vosler, Collector, from taxes for years 1911, 1912	$11 50
Cash from two firearm permits	50
Total	$8,076 83

Treasurer's credit—

Attorney's bill	$60 50
Assessor's fees	160 00
Board of Health bill	14 80
Blacksmith's bill	18 25
Collector's fees	160 00
Committee's fees	147 00
Clerk's fees	45 00
Express bill	90 00
Freight bill	99
Incidentals for Township Hall	5 87
Interest on promissory note	12 50
Machinery bill	19 00
Macadam road bill	5,627 78
Overseer of poor bill	64 28
Promissory note	1,000 00
Printing bill	97 52
Road work	26 15
Sheep bill	11 00
Stationery and postage	13 33
Township Treasurer's fees	25 00
Township supplies	86 55
Balance on hand after settlement	473 22
Total	$8,076 83

DANIEL M. WYCKOFF, Chairman,
Washington, N. J., R. D. No. 1.

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INDEX TO FINANCIAL STATEMENTS.

(899)

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INDEX TO FINANCIAL STATEMENTS

Page.

ABSTRACT OF RATABLES 155-206

FINANCIAL STATEMENTS 207

ATLANTIC COUNTY 211
City of Absecon 212
Atlantic City 213
Brigantine 220
Egg Harbor City 220
Margate 222
Northfield 223
Port Republic 224
Somers Point 224
Ventnor City 226
Town of Hammonton 227
Borough of Folsom 228
Linwood 229
Longport 230
Pleasantville 232
Township of Buena Vista 233
Egg Harbor 233
Galloway 234
Hamilton 236
Mullica 237
Weymouth 237

BERGEN COUNTY 238
City of Englewood 243
Village of Hackensack 244
Ridgefield Park 245
Ridgewood 247
Borough of Allendale 248
Alpine 249
Bergenfield 250
Bogota 251
Carlstadt 254
Cliffside Park 255
Closter 256
Cresskill 257
Delford 259
Demarest 258
Dumont 260
East Rutherford 262
Edgewater 263
Emerson 264
Englewood Cliffs 265
Fairview 266
Fort Lee 268
Garfield 269
Glen Rock 270

Digitized by Google

BERGEN COUNTY—Continued. Page.
Borough of Harrington Park 271
Hasbrouck Heights 271
Haworth 273
Hohokus 274
Leonia 275
Little Ferry 276
Lodi 277
Maywood 278
Midland Park 280
Montvale 281
Moonachie 282
North Arlington 283
Norwood 284
Oakland 284
Old Tappan 285
Palisades Park 286
Park Ridge 287
Ramsey 288
Ridgefield 289
Riverside 290
Rutherford 292
Saddle River 293
Tenafly 294
Upper Saddle River 296
Wallington 296
Westwood 298
Woodcliff Lake 299
Woodridge 300
Township of Franklin 301
Harrington 302
Hillsdale 303
Hohokus 304
Lodi 305
Midland 306
Orvil 307
Palisades 308
Rivervale 309
Saddle River 310
Teaneck 311
Union 313
Washington 315

BURLINGTON COUNTY 315
City of Beverly 318
Bordentown 320
Burlington 321
Borough of Fieldsboro 322
Pemberton 323
Riverton 324
Township of Bass River 325
Beverly 326
Bordentown 327
Burlington 327
Chester 328
Chesterfield 329
Cinnaminson 330
Delran 331
Eastampton 332

Digitized by Google

BURLINGTON COUNTY—Continued. Page.
Township of Evesham 332
Florence 333
Lumberton 334
Mansfield 335
Medford 336
Mount Laurel 336
New Hanover 337
North Hanover 338
Northampton 341
Palmyra 342
Pemberton 343
Riverside 344
Shamong 345
Southampton 346
Springfield 347
Tabernacle 347
Washington 348
Westhampton 349
Willingboro 350
Woodland 351

CAMDEN COUNTY 352
City of Camden 357
Gloucester City 362
Borough of Audubon 364
Chesilhurst 365
Collingswood 366
Haddonfield 368
Haddon Heights 369
Merchantville 370
Oaklyn 372
Woodlynne 372
Township of Berlin 373
Centre 374
Clementon 375
Delaware 377
Gloucester 378
Haddon 378
Pensauken 380
Voorhees 381
Waterford 381
Winslow 382

CAPE MAY COUNTY 383
City of Cape May 385
Ocean City 388
Sea Isle City 390
Wildwood 391
Borough of Avalon 393
Cape May Point 394
North Wildwood 395
South Cape May 396
West Cape May 397
Woodbine 398
Township of Dennis 399
Lower 400
Middle 401
Upper 402

Digitized by Google

Page.

CUMBERLAND COUNTY 403
City of Bridgeton 405
Millville 406
Borough of Vineland 408
Township of Commercial 409
Deerfield 410
Downe 411
Fairfield 412
Greenwich 413
Hopewell 414
Landis 414
Lawrence 416
Maurice River 416
Stow Creek 417

ESSEX COUNTY 419
City of East Orange 448
Newark 451
Orange 452
Village of South Orange 456
Town of Belleville 458
Bloomfield 460
Irvington 462
Montclair 464
Nutley 465
West Orange 466
Borough of Caldwell 468
Essex Fells 469
Glen Ridge 474
North Caldwell 476
Roseland 477
Verona 477
West Caldwell 479
Township of Caldwell 480
Cedar Grove 480
Livingston 481
Milburn 482
South Orange 483

GLOUCESTER COUNTY 485
City of Woodbury 487
Borough of Clayton 488
National Park 490
Paulsboro 491
Pitman 491
Swedesboro 493
Wenonah 494
Township of Deptford 495
East Greenwich 496
Elk 497
Franklin 497
Glassboro 498
Greenwich 499
Harrison 500
Logan 501
Mantua 502
Monroe 503
South Harrison 504

Digitized by Google

GLOUCESTER COUNTY—Continued. Page.
Township of Washington 505
West Deptford 505
Woolwich 506

HUDSON COUNTY 507
City of Bayonne 533
Hoboken 548
Jersey City 550
Town of Guttenberg 551
Harrison 552
Kearny 553
Union 558
West Hoboken 560
West New York 561
Borough of East Newark 563
Secaucus 564
Township of North Bergen 565
Weehawken 568

HUNTERDON COUNTY 569
City of Lambertville 571
Town of Clinton 572
Borough of Bloomsbury 572
Flemington 573
Frenchtown 574
Hampton 575
High Bridge 576
Milford 584
Stockton 584
Township of Alexandria 585
Bethlehem 586
Clinton 587
Delaware 587
East Amwell 588
Franklin 589
Holland 590
Kingwood 591
Lebanon 591
Raritan 592
Readington 593
Tewksbury 594
Union 594
West Amwell 595

MERCER COUNTY 596
City of Trenton 597
Borough of Hightstown 601
Hopewell 602
Pennington 603
Princeton 605
Township of East Windsor 606
Ewing 607
Hamilton 608
Hopewell 609
Lawrence 610
Princeton 611
Washington 612
West Windsor 612

Digitized by Google

Page.

MIDDLESEX COUNTY 613
City of New Brunswick 617
Perth Amboy 619
South Amboy 620
Borough of Dunellen 621
Helmetta 622
Highland Park 623
Jamesburg 624
Metuchen 625
Milltown 626
Middlesex 627
Roosevelt 628
South River 629
Spottswood 630
Township of Cranbury 631
East Brunswick 632
Madison 633
Monroe 634
North Brunswick 635
Piscataway 635
Raritan 637
Sayreville 637
South Brunswick 638
Woodbridge 639

MONMOUTH COUNTY 641
City of Asbury Park 642
Long Branch 645
Town of Freehold 647
Borough of Allenhurst 648
Allentown 649
Atlantic Highlands 650
Avon-by-the-Sea 651
Belmar 653
Bradley Beach 657
Deal 658
Englishtown 660
Farmingdale 660
Highlands 661
Keyport 663
Manasquan 664
Matawan 665
Monmouth Beach 666
Neptune City 667
Red Bank 668
Rumson 669
Sea Bright 670
Spring Lake 671
West Long Branch 672
Township of Atlantic 673
Eatontown 674
Freehold 675
Holmdel 676
Howell 677
Manalapan 677
Marlboro 678
Matawan 679
Middleton 680
Millstone 680

Digitized by Google

MONMOUTH COUNTY—Continued. Page.
Township of Neptune 681
Ocean 682
Raritan 683
Shrewsbury 684
Upper Freehold 684
Wall 685

MORRIS COUNTY 686
Town of Boonton 688
Dover 689
Morristown 690
Borough of Butler 691
Chatham 692
Florham Park 694
Madison 695
Mendham 696
Mount Arlington 697
Netcong 698
Rockaway 699
Wharton 700
Township of Boonton 701
Chatham 701
Chester 702
Denville 703
Hanover 704
Jefferson 704
Mendham 706
Montville 706
Morris 707
Mount Olive 708
Passaic 709
Pequannock 709
Randolph 710
Rockaway 711
Roxbury 711
Washington 712

OCEAN COUNTY 713
Borough of Barnegat City 714
Bay Head 715
Beach Haven 716
Harvey Cedars 717
Island Heights 718
Lavallette 719
Mantoloking 720
Point Pleasant Beach 720
Seaside Heights 721
Seaside Park 722
Surf City 723
Tuckerton 724
Township of Berkeley 725
Brick 725
Dover 726
Eagleswood 727
Jackson 728
Lacey 729
Lakewood 730
Little Egg Harbor 731
Long Beach 732

Digitized by Google

OCEAN COUNTY—Continued. Page.
Township of Manchester 733
Ocean 734
Plumsted 734
Stafford 735
Union 736

PASSAIC COUNTY 737
City of Passaic 739
Paterson 741
Borough of Haledon 743
Hawthorne 744
North Haledon 745
Pompton Lakes 746
Prospect Park 747
Totowa 748
Township of Acquackanonk 749
Little Falls 750
Pompton 751
Wayne 752
West Milford 753

SALEM COUNTY 754
City of Salem 801
Borough of Elmer 802
Pennsgrove 804
Woodstown 805
Township of Alloway 807
Elsinboro 808
Lower Alloways Creek 808
Lower Penns Neck 809
Mannington 810
Oldmans 812
Pilesgrove 812
Pittsgrove 813
Quinton 814
Upper Penns Neck 815
Upper Pittsgrove 816

SOMERSET COUNTY 817
Town of Raritan 818
Borough of Bound Brook 819
Millstone 820
North Plainfield 821
Rocky Hill 822
Somerville 823
South Bound Brook 824
Township of Bedminster 824
Bernards 825
Branchburg 826
Bridgewater 827
Franklin 828
Hillsborough 829
Montgomery 830
North Plainfield 831
Warren 832

SUSSEX COUNTY 833
Town of Newton 834

Digitized by Google

SUSSEX COUNTY—Continued. Page.
Borough of Andover 835
Branchville 836
Hopatcong 837
Stanhope 837
Sussex 838
Township of Andover 840
Byram 839
Frankford 841
Fredon 842
Green 842
Hampton 843
Hardyston 844
Lafayette 844
Montague 845
Sandyston 846
Sparta 847
Stillwater 848
Vernon 849
Walpack 850
Wantage 851

UNION COUNTY 852
City of Elizabeth 854
Plainfield 856
Rahway 858
Summit 859
Town of Westfield 861
Borough of Fanwood 862
Garwood 863
Kenilworth 864
Linden 866
Mountainside 866
New Providence 867
Roselle 868
Roselle Park 869
Township of Clark 871
Cranford 872
Fanwood 874
Hillside 875
Linden 876
New Providence 877
Springfield 878
Union 878

WARREN COUNTY 880
Town of Belvidere 881
Hackettstown 882
Phillipsburg 882
Borough of Alpha 883
Township of Allamuchy 884
Blairstown 885
Franklin 886
Frelinghuysen 887
Greenwich 888
Hardwick 888
Harmony 889
Hope 890
Independence 890

Digitized by Google

WARREN COUNTY—Continued. Page.

Township of Knowlton 891
Lopatcong 892
Mansfield 893
Oxford and White 894
Pahaquarry 895
Pohatcong 896
Washington 897

Digitized by Google

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